

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

CHRIS ROBERTS
P. O. Box 1292
Gretna, LA 70054

2. Office Sought (Include title of office as well)

Councilman-at-Large
Jefferson

OFFICE USE ONLY

Report Number: 19132

Date Filed: 2/17/2010

Report Includes Schedules:

Schedule A-1
Schedule A-2
Schedule A-3
Schedule E-1
Schedule E-2

3. Date of Election

This report covers from 1/1/2009 through 12/31/2009

4. Type of Report:

| | |
|---|--|
| <input type="checkbox"/> 180th day prior to primary | <input type="checkbox"/> 40th day after general |
| <input type="checkbox"/> 90th day prior to primary | <input checked="" type="checkbox"/> Annual (future election) |
| <input type="checkbox"/> 30th day prior to primary | <input type="checkbox"/> Supplemental (past election) |
| <input type="checkbox"/> 10th day prior to primary | |
| <input type="checkbox"/> 10th day prior to general | <input type="checkbox"/> Amendment to prior report |

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid
☐ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report

Daytime Telephone

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 17th day of February, 2010.

Chris Roberts

Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

504-491-9393

Daytime Telephone

Kim Liberto

Signature of Treasurer

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

SUMMARY PAGE

| RECEIPTS | This Period |
|---|---------------|
| 1. Contributions (Schedule A-1) | \$ 172,995.00 |
| 2. In-kind Contributions (Schedule A-2) | \$ 2,600.00 |
| 3. Campaign paraphernalia sales of \$25 or less | \$ 0.00 |
| 4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3) | \$ 175,595.00 |
| 5. Other Receipts (Schedule A-3) | \$ 6,090.65 |
| 6. Loans Received (Schedule B) | \$ 0.00 |
| 7. Loan Repayments Received (Schedule D) | \$ 0.00 |
| 8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7) | \$ 181,685.65 |

| DISBURSEMENTS | This Period |
|---|---------------|
| 9. Expenditures (Schedule E-1) | \$ 188,833.55 |
| 10. Other Disbursements (Schedule E-2) | \$ 109.12 |
| 11. Loan Repayments Made (Schedule B) | \$ 0.00 |
| 12. Funds Loaned (Schedule D) | \$ 0.00 |
| 13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12) | \$ 188,942.67 |

| FINANCIAL SUMMARY | Amount |
|---|---------------|
| 14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election) | \$ 103,326.87 |
| 15. <i>Plus</i> total receipts this period (Line 8 above) | \$ 181,685.65 |
| 16. <i>Less</i> total disbursements this period (Line 13 above) | \$ 188,942.67 |
| 17. <i>Less</i> in-kind contributions (Line 2 above) | \$ 2,600.00 |
| 18. Funds on hand at close of reporting period | \$ 93,469.85 |

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SUMMARY PAGE (continued)

| INVESTMENTS | Amount |
|---|---------|
| 19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.) | \$ 0.00 |
| 20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments | \$ 0.00 |

| FINANCIAL SUMMARY | Amount |
|--|-----------|
| 21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.) | \$ 0.00 |
| 22. Contributions received from political committees (From Schedules A-1 and A-2) | \$ 600.00 |
| 23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.) | \$ 0.00 |
| 24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.) | \$ 0.00 |
| 25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.) | \$ 0.00 |

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election |
|---|--|---|------------------------|
| | a. Date(s) | b. Amount(s) | |
| ARCCO COMPANY SERVICES INC. 9918 South Perdue Avenue Baton Rouge, LA 70814 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/20/2009 | \$1,000.00 | \$1,000.00 |
| ADAMS & REESE LLP 400 One Shell Sq New Orleans, LA 70139 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/20/2009 | \$1,000.00 | \$4,500.00 |
| ADAMS & REESE LLP 400 One Shell Sq New Orleans, LA 70139 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 11/16/2009 | \$1,000.00 | \$4,500.00 |
| AIMS GROUP INC. 4421 Zenith St. Metairie, LA 70001 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/21/2009 | \$300.00 | \$2,800.00 |
| AIMS GROUP 4421 Zenith St. Metairie, LA 70001 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/20/2009 | \$1,000.00 | \$2,800.00 |
| HAMID R ALIZADEH #14 E. Woodlawn Drive Destrehan, LA 70047 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/20/2009 | \$1,000.00 | \$2,800.00 |
| 4. SUBTOTAL (this page) | | \$5,300.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) <u>\$0.00</u> | | TOTAL (complete only on last page of this schedule) _____ | |

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election |
|---|--|--------------|---|
| | a. Date(s) | b. Amount(s) | |
| HAMID R ALIZADEH #14 E. Woodlawn Drive Destrehan, LA 70047 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 10/28/2009 | \$300.00 | \$2,800.00 |
| ALL SOUTH CONSULTING ENGINEERS INC. 110 Veterans Blvd. Sutie 300 Metairie, LA 70006 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 10/21/2009 | \$600.00 | \$4,100.00 |
| ANTHONY J. GENDUSA JR. AIA Architect Inc. 712 Alexander St. New Orleans, LA 70119 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 08/20/2009 | \$500.00 | \$5,000.00 |
| B & A INSURANCE AGENCY 4736 W. Napoleon Avenue Suite 300 Metairie, LA 70001 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 08/20/2009 | \$1,000.00 | \$1,000.00 |
| BCG ENGINEERING & CONSULTING INC. 2701 Kingman St. Metairie, LA 70006 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 08/20/2009 | \$1,000.00 | \$2,500.00 |
| BCG ENGINEERING & CONSULTING INC. 2701 Kingman St. Metairie, LA 70006 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 12/31/2009 | \$1,500.00 | \$2,500.00 |
| 4. SUBTOTAL (this page) | | \$4,900.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) | | \$0.00 | TOTAL (complete only on last page of this schedule) |

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election |
|---|--|--------------|---|
| | a. Date(s) | b. Amount(s) | |
| BFM CORPORATION LLC 534 Williams Blvd. Kenner, LA 70062 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 12/31/2009 | \$1,500.00 | \$3,300.00 |
| BFM CORPORATION 534 Williams Blvd Kenner, LA 70062 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 10/21/2009 | \$300.00 | \$3,300.00 |
| BLD SERVICES 2207 Greenwood St. Kenner, LA 70062 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 04/01/2009 | \$5,000.00 | \$5,000.00 |
| BARNEY ARCENEAU Campaign Fund 1745 E. Nelson St. Gonzales, LA 70737 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 10/21/2009 | \$300.00 | \$300.00 |
| BAROWKA & BONURA ENGINEERS & CONSULTANTS LLC 209 Canal St. Metairie, LA 70005 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 08/20/2009 | \$1,000.00 | \$2,000.00 |
| CYNTHIA BAUCUM 5141 Privateer Blvd. Barataria, LA 70036 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 10/21/2009 | \$100.00 | \$100.00 |
| 4. SUBTOTAL (this page) | | \$8,200.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) | | \$0.00 | TOTAL (complete only on last page of this schedule) |

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election |
|--|--|-------------------|---|
| | a. Date(s) | b. Amount(s) | |
| WALTER J BAUDIER 6514 Pratt Drive New Orleans, LA 70122 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/20/2009 | \$1,000.00 | \$2,500.00 |
| WALTER J BAUDIER 6514 Pratt Drive New Orleans, LA 70122 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 12/31/2009 | \$1,500.00 | \$2,500.00 |
| BAYOU TV & TECHNOLOGY LLC 1500 Lafayette St. Suite 124 Gretna, LA 70053 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 11/16/2009 | \$100.00 | \$100.00 |
| BEST WESTERN WESTBANK 1700 Lapalco Blvd Harvey, LA 70058 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/21/2009 | \$250.00 | \$600.00 |
| STACY M BLOECHER 110 Belington Avenue Madisonville, LA 70447 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 12/31/2009 | \$3,000.00 | \$3,000.00 |
| WILLIAM J BLOECHER 75331 Hoover Rd. Covington, LA 70435 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 12/31/2009 | \$3,000.00 | \$3,000.00 |
| 4. SUBTOTAL (this page) | | \$8,850.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) | | \$0.00 | TOTAL (complete only on last page of this schedule) |

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election |
|---|--|---|------------------------|
| | a. Date(s) | b. Amount(s) | |
| FRANK J BORNE, JR. Lake Arrowhead Drive Harvey, LA 70058 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/21/2009 | \$250.00 | \$250.00 |
| BREAZEALE SACHSE & WILSON LLP P. O. Box 3197 Baton Rouge, LA 70821 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/20/2009 | \$1,000.00 | \$4,500.00 |
| BURGDAHL & GRAVES ARCHITECTS 2550 Belle Chasse Hwy Suite 130 Gretna, LA 70053 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/21/2009 | \$1,000.00 | \$1,000.00 |
| BURGLASS & TANKERSLEY LLC 5213 Airline Drive Metairie, LA 70001 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/20/2009 | \$1,000.00 | \$1,800.00 |
| BURGLASS & TANKERSLEY LLC 5213 Airline Drive Metairie, LA 70001 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/21/2009 | \$300.00 | \$1,800.00 |
| BURK-KLEINPETER INC. 4176 Canal St. New Orleans, LA 70119 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/20/2009 | \$1,000.00 | \$3,800.00 |
| 4. SUBTOTAL (this page) | | \$4,550.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) <u>\$0.00</u> | | TOTAL (complete only on last page of this schedule) _____ | |

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election |
|--|--|---|------------------------|
| | a. Date(s) | b. Amount(s) | |
| BURK-KLEINPETER INC. 4176 Canal St. New Orleans, LA 70119 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/21/2009 | \$300.00 | \$3,800.00 |
| MICHAEL BUSH 820 Fairfield Avenue Gretna, LA 70056 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 02/05/2009 | \$250.00 | \$250.00 |
| CDM One Cambridge Place 50 Hampshire St. Cambridge, MA 02139 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/20/2009 | \$1,000.00 | \$1,600.00 |
| CDM One Cambridge Place 50 Hampshire St. Cambridge, MA 02139 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 11/23/2009 | \$600.00 | \$1,600.00 |
| CRO ASSOCIATES INC. P. O. Box 648 Boutte, LA 70039 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/21/2009 | \$300.00 | \$300.00 |
| GIUSEPPE M CACIOPPO 211 Pike Drive Gretna, LA 70053 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/21/2009 | \$100.00 | \$100.00 |
| 4. SUBTOTAL (this page) | | \$2,550.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) <u>\$0.00</u> | | TOTAL (complete only on last page of this schedule) _____ | |

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election |
|--|--|---|------------------------|
| | a. Date(s) | b. Amount(s) | |
| CARLO DITTA INC. 1445 Mac Arthur Avenue Harvey, LA 70058 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 11/16/2009 | \$300.00 | \$300.00 |
| CHASE CONSULTING INC. 619 Farmington Drive Marrero, LA 70072 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/21/2009 | \$1,000.00 | \$1,000.00 |
| JERRY CHATELAIN 419 Cranberry Drive Gretna, LA 70056 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/21/2009 | \$300.00 | \$550.00 |
| CHEHARDY SHERMAN ELLIS MURRAY One Galleria Blvd. Suite 1100 Metairie, LA 70001 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/20/2009 | \$2,500.00 | \$5,000.00 |
| CLAVERIE'S THREE LLC 5563 Perrin St. Lafitte, LA 70067 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/21/2009 | \$150.00 | \$150.00 |
| COLVIN LAW FIRM APLC 230 Huey P. Long Avenue Gretna, LA 70053 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/21/2009 | \$600.00 | \$2,100.00 |
| 4. SUBTOTAL (this page) | | \$4,850.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) <u>\$0.00</u> | | TOTAL (complete only on last page of this schedule) _____ | |

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

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| 1. Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election |
|--|--|-------------------|---|
| | a. Date(s) | b. Amount(s) | |
| KELLY COMMANDER 766 Bocage Lane Mandeville, LA 70471 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/21/2009 | \$300.00 | \$300.00 |
| COMMITTEE TO ELECT THOMAS CAPELLA 3421 N. Causeway Blvd. Suite 105 Metairie, LA 70002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/24/2009 | \$150.00 | \$150.00 |
| COOGAN & COOGAN 1590 W. Causeway Suite 1 Mandeville, LA 70471 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 03/05/2009 | \$1,000.00 | \$2,500.00 |
| COOGAN & COOGAN 1590 W. Causeway Suite 1 Mandeville, LA 70471 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 12/31/2009 | \$1,500.00 | \$2,500.00 |
| WANDA L COOK 6 Virginia Ct. Gretna, LA 70053 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/21/2009 | \$50.00 | \$150.00 |
| RICHARD A CUICCHI 3717 Lake Aspen W. Drive Gretna, LA 70056 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 11/16/2009 | \$100.00 | \$100.00 |
| 4. SUBTOTAL (this page) | | \$3,100.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) | | \$0.00 | TOTAL (complete only on last page of this schedule) |

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election |
|--|--|---|------------------------|
| | a. Date(s) | b. Amount(s) | |
| CYCLE CONSTRUCTION CO. LLC 6 East 3rd St. Kenner, LA 70062 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/21/2009 | \$300.00 | \$300.00 |
| DAUL INSURANCE AGENCY INC. P. O. Box 278 Gretna, LA 70054 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/20/2009 | \$1,000.00 | \$3,050.00 |
| DAUL INSURANCE AGENCY INC. P. O. Box 278 Gretna, LA 70054 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/21/2009 | \$300.00 | \$3,050.00 |
| DAUL INSURANCE AGENCY INC. P. O. Box 278 Gretna, LA 70054 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 12/31/2009 | \$1,500.00 | \$3,050.00 |
| DAWN SERVICES LLC P. O. Box 492 Gretna, LA 70054 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/20/2009 | \$1,000.00 | \$2,000.00 |
| DIGITAL ENGINEERING 527 W. Esplanade Avenue Suite 200 Kenner, LA 70065 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 07/13/2009 | \$3,000.00 | \$4,500.00 |
| 4. SUBTOTAL (this page) | | \$7,100.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) <u>\$0.00</u> | | TOTAL (complete only on last page of this schedule) _____ | |

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

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| 1. Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election |
|--|--|---|------------------------|
| | a. Date(s) | b. Amount(s) | |
| DIGITAL ENGINEERING 527 W. Esplanade Avenue Suite 200 Kenner, LA 70065 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 12/31/2009 | \$1,500.00 | \$4,500.00 |
| DISTRICT MANAGER INC. 700 N. 10th St. Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/20/2009 | \$1,000.00 | \$1,300.00 |
| DISTRICT MANAGER INC. 700 N. 10th St. Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 11/16/2009 | \$300.00 | \$1,300.00 |
| FRANK C DIVINCENTI 37 Colony Rd. Gretna, LA 70056 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/21/2009 | \$1,000.00 | \$1,000.00 |
| DON RANDON REAL ESTATE INC. 600 Carondelet St. Suite 609 New Orleans, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/20/2009 | \$1,000.00 | \$1,500.00 |
| DURR HEAVY CONSTRUCTION LLC 817 Hickory Avenue Harahan, LA POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/20/2009 | \$1,000.00 | \$1,000.00 |
| 4. SUBTOTAL (this page) | | \$5,800.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) \$0.00 | | TOTAL (complete only on last page of this schedule) _____ | |

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

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| 1. Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election |
|--|--|---|------------------------|
| | a. Date(s) | b. Amount(s) | |
| D. E. LACKEY 18316 Manchac Place South Prairieville, LA 70769 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/20/2009 | \$1,000.00 | \$1,000.00 |
| ENPAC LOUISIANA 446 North Boulevard Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 11/16/2009 | \$300.00 | \$300.00 |
| ELIZABETH B EARNEST 3028 Coliseum St. New Orleans, LA 70115 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/20/2009 | \$1,000.00 | \$2,500.00 |
| EHLINGER MANAGEMENT CORP 2200 Houma Blvd. Metairie, LA POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/21/2009 | \$300.00 | \$300.00 |
| ELLIS ENGINEERING LLC 108 Royal Crescent Drive Belle Chasse, LA 70037 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/20/2009 | \$1,000.00 | \$4,250.00 |
| ELLIS ENGINEERING LLC 108 Royal Crescent Drive Belle Chasse, LA 70037 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 12/31/2009 | \$1,500.00 | \$4,250.00 |
| 4. SUBTOTAL (this page) | | \$5,100.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) <u>\$300.00</u> | | TOTAL (complete only on last page of this schedule) _____ | |

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

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| 1. Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election |
|--|--|---|------------------------|
| | a. Date(s) | b. Amount(s) | |
| ELTON LAGASSE Campaign Committee 10128 Florence Ct. River Ridge, LA 70123 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/24/2009 | \$150.00 | \$150.00 |
| F. CHRISTIANA & CO. P. O. Box 68 Marrero, LA 70073 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/21/2009 | \$500.00 | \$500.00 |
| FIRST COMMUNICATIONS COMPANY 819 Veterans Blvd. Kenner, LA 70062 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/20/2009 | \$1,000.00 | \$1,300.00 |
| FIRST COMMUNICATIONS COMPANY 819 Veterans Blvd. Kenner, LA 70062 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/21/2009 | \$300.00 | \$1,300.00 |
| FLEMING CONSTRUCTION CO. LLC 23 East Airline Drive Kenner, LA 70062 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/20/2009 | \$1,000.00 | \$3,250.00 |
| RALPH FONTCUBERTA 534 Williams Blvd. Kenner, LA 70062 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/20/2009 | \$1,000.00 | \$2,000.00 |
| 4. SUBTOTAL (this page) | | \$3,950.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) \$0.00 | | TOTAL (complete only on last page of this schedule) _____ | |

Form 102, Rev. 3/98, Page Rev. 3/98

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| 1. Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election |
|--|--|-------------------|---|
| | a. Date(s) | b. Amount(s) | |
| FONTENOT & ASSOCIATES LLC 3501 N. Causeway Blvd. Suite 810 Metairie, LA 70002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/20/2009 | \$500.00 | \$500.00 |
| FORTE & TABLADA INC. 9197 Interline Avenue Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/21/2009 | \$300.00 | \$300.00 |
| CARROLL J FORTMAYER 3731 Rue Denise New Orleans, LA 70131 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/21/2009 | \$100.00 | \$200.00 |
| FRANK-TREGRE LLC 3501 Ridgelake Drive Metairie, LA 70002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/21/2009 | \$5,000.00 | \$5,000.00 |
| FURNITURE MART 2325 Belle Chasse Hwy Gretna, LA 70056 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/21/2009 | \$300.00 | \$300.00 |
| GAUDRY RANSON HIGGINS & GREMILLION LLC P. O. Box 1910 Gretna, LA 70054 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/20/2009 | \$800.00 | \$5,000.00 |
| 4. SUBTOTAL (this page) | | \$7,000.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) | | \$0.00 | TOTAL (complete only on last page of this schedule) |

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

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| 1. Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election |
|---|--|---|------------------------|
| | a. Date(s) | b. Amount(s) | |
| GAUDRY RANSON HIGGINS & GREMILLION LLC P. O. Box 1910 Gretna, LA 70054 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 11/16/2009 | \$1,200.00 | \$5,000.00 |
| JOANN GEER Ellen St. Gretna, LA 70053 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/21/2009 | \$40.00 | \$40.00 |
| ANTHONY J GENDUSA III 11421 Hwy 11 Poplarville, MS 39470 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/21/2009 | \$300.00 | \$550.00 |
| ANTHONY J GENDUSA, JR. 712 N. Alexander St. New Orleans, LA 70119 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/21/2009 | \$1,000.00 | \$1,000.00 |
| GEORGIA L. BURTON DBA Georgia's Wallcovering Installation 433 Cherrywood Drive Gretna, LA 70056 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 11/16/2009 | \$200.00 | \$200.00 |
| GIBBS CONSTRUCTION 5736 Citrus Blvd. Harahan, LA 70123 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/20/2009 | \$1,000.00 | \$1,000.00 |
| 4. SUBTOTAL (this page) | | \$3,740.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) <u>\$0.00</u> | | TOTAL (complete only on last page of this schedule) _____ | |

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| 1. Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election |
|--|--|--------------|---|
| | a. Date(s) | b. Amount(s) | |
| GO GRAPHICS LLC 516 Clearview Pkwy Metairie, LA 70001 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 08/20/2009 | \$1,000.00 | \$2,750.00 |
| GREG CANTRELL INC. 121 Oak Manor Lane St. Rose, LA 70087 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 08/20/2009 | \$1,000.00 | \$2,000.00 |
| GRETNA BINGO PALACE INC. 1900 Franklin St. Gretna, LA 70053 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 08/20/2009 | \$1,000.00 | \$1,250.00 |
| GRETNA GUN WORK INC. 230 Lafayette St. Gretna, LA 70053 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 10/28/2009 | \$100.00 | \$100.00 |
| H. DAVIS COLE & ASSOCIATES LLC 5638 Superior Drive Suite A Baton Rouge, LA 70816 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 12/31/2009 | \$1,500.00 | \$1,500.00 |
| WILLIAM W HALL 3500 N. Hullen Metairie, LA 70002 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 08/20/2009 | \$1,000.00 | \$1,000.00 |
| 4. SUBTOTAL (this page) | | \$5,600.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) | | \$0.00 | TOTAL (complete only on last page of this schedule) |

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| 1. Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election |
|--|--|---|------------------------|
| | a. Date(s) | b. Amount(s) | |
| HANDLIN ENGINEERING LLC 3201 Cleary Avenue Suite 100 Metairie, LA 70002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/21/2009 | \$600.00 | \$1,100.00 |
| HARTMAN ENGINEERING INC. 527 West Esplanade Avenue Suite 300 Kenner, LA 70065 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/20/2009 | \$1,000.00 | \$2,500.00 |
| INFINITY ENGINEERING CONSULTANTS LLC P. O. Box 79245 New orleans, LA 70179 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/21/2009 | \$300.00 | \$1,800.00 |
| IRONWORKERS POLITICAL ACTION LEAGUE 1750 New York Avenue N.W. Washington, DC 20006 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 11/16/2009 | \$300.00 | \$300.00 |
| J. CALDARERA & CO. INC. 201 Woodland Drive LaPlace, LA 70068 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/20/2009 | \$1,000.00 | \$1,550.00 |
| J. CALDARERA & CO. INC. 201 Woodland Drive LaPlace, LA 70068 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/21/2009 | \$300.00 | \$1,550.00 |
| 4. SUBTOTAL (this page) | | \$3,500.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) <u>\$300.00</u> | | TOTAL (complete only on last page of this schedule) _____ | |

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| 1. Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election |
|--|--|--------------|---|
| | a. Date(s) | b. Amount(s) | |
| JOHN J. CHARPENTIER 2626 St. Charles Avenue New Orleans, LA 70130 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 08/20/2009 | \$1,000.00 | \$1,000.00 |
| JAMES JUNEAU APPRAISAL SERVICES INC. 212 Terry Pkwy Terrytown, LA POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 08/20/2009 | \$1,000.00 | \$1,000.00 |
| JON A. GEGENHEIMER Campaign Fund 440 Timberlane Drive Gretna, LA 70056 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 08/20/2009 | \$1,000.00 | \$1,000.00 |
| JORDAN JONES & GOULDING 6801 governors Lake Pkwy Bldg 200 Norcross, GA 30071 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 08/20/2009 | \$1,000.00 | \$2,250.00 |
| KASS BROS. INC. 700 River Road Westwego, LA 70094 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 08/20/2009 | \$1,000.00 | \$2,500.00 |
| KENNETH E. ALFORTISH BAC & MC 517 Whitney Avenue Suite A Gretna, LA 70053 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 10/20/2009 | \$300.00 | \$550.00 |
| 4. SUBTOTAL (this page) | | \$5,300.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) | | \$0.00 | TOTAL (complete only on last page of this schedule) |

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| 1. Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election |
|---|--|--------------|---|
| | a. Date(s) | b. Amount(s) | |
| KREBS LASALLE LEMIEUX CONSULTANTS INC. P. O. Box 19688 New Orleans, LA 70179 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/20/2009 | \$1,000.00 | \$3,550.00 |
| KREBS LASALLE LEMIEUX CONSULTANTS INC. P. O. Box 19688 New Orleans, LA 70179 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/21/2009 | \$300.00 | \$3,550.00 |
| L & S CONSULTANTS INC. 7809 Airline Drive Suite 202 Metairie, LA 70003 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/20/2009 | \$500.00 | \$1,050.00 |
| L & S CONSULTANTS INC. 7809 Airline Drive Metairie, LA 70003 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/21/2009 | \$300.00 | \$1,050.00 |
| LAMARQUE FORD P. O. Box 1729 Kenner, LA 70063 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/20/2009 | \$1,000.00 | \$1,000.00 |
| LAMBERT ENGINEERS LLC 650 Poydras St. Suite 2025 New Orleans, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/20/2009 | \$1,000.00 | \$1,300.00 |
| 4. SUBTOTAL (this page) | | \$4,100.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) | | \$0.00 | TOTAL (complete only on last page of this schedule) |

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| 1. Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election |
|---|--|-------------------|---|
| | a. Date(s) | b. Amount(s) | |
| LAMBERT ENGINEERS LLC 650 Poydras St. Suite 2025 New Orleans, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 11/16/2009 | \$300.00 | \$1,300.00 |
| VINCE LAMPO 11051 South Road Franklinton, LA 70438 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 12/31/2009 | \$3,000.00 | \$3,000.00 |
| LAUREL COMMUNICATIONS 18 Chalstrom Drive River Ridge, LA 70123 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/20/2009 | \$1,000.00 | \$1,250.00 |
| LAUREL NEW ORLEANS LLC 18 Chalstrom Drive River Ridge, LA 70123 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/20/2009 | \$1,000.00 | \$1,000.00 |
| LAUREL OUTDOOR LLC 18 Chalstrom Drive River Ridge, LA 70123 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/20/2009 | \$1,000.00 | \$1,500.00 |
| LAWRENCE ZASLOW M.D. Lapalco Blvd. Harvey, LA 70058 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/21/2009 | \$300.00 | \$300.00 |
| 4. SUBTOTAL (this page) | | \$6,600.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) | | \$0.00 | TOTAL (complete only on last page of this schedule) |

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|--|--|---|------------------------|
| | a. Date(s) | b. Amount(s) | |
| WILLIAM A LAZARO, JR. 2052 Spanish Oaks Drive Harvey, LA 70058 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/20/2009 | \$1,000.00 | \$1,000.00 |
| JOHN G LEMOINE 2279 Telestar St. Harvey, LA 70058 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/20/2009 | \$100.00 | \$100.00 |
| MWH P. O. Box 6610 Westminster, CO 80021 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/24/2009 | \$1,000.00 | \$1,000.00 |
| MAJORIA DRUGS 5 & 6 2564 Barataria Blvd. Marrero, LA 70072 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/20/2009 | \$1,000.00 | \$1,000.00 |
| MARRERO LAND & IMPROVEMENT ASSN. 5201 Westbank Expressway Marrero, LA 70072 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/20/2009 | \$1,000.00 | \$1,750.00 |
| MELVIN RIPP JR. LLC 550 Huey P. Long Gretna, LA 70053 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/21/2009 | \$100.00 | \$100.00 |
| 4. SUBTOTAL (this page) | | \$4,200.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) <u>\$0.00</u> | | TOTAL (complete only on last page of this schedule) _____ | |

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

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| 1. Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election |
|---|--|-------------------|---|
| | a. Date(s) | b. Amount(s) | |
| MEYER ENGINEERS LTD P. O. Box 763 Metairie, LA POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/21/2009 | \$1,000.00 | \$1,000.00 |
| MIKE CARTER CONSTRUCTION CO. INC. 3501 Ridgelake Drive Metairie, LA 70002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/21/2009 | \$3,000.00 | \$5,000.00 |
| MOSQUITO CONTROL SERVICES LLC 1000 Labarre Rd. Metairie, LA POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/20/2009 | \$1,000.00 | \$2,800.00 |
| MOSQUITO CONTROL SERVICES LLC 1000 Labarre Rd. Metairie, LA POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/21/2009 | \$300.00 | \$2,800.00 |
| MOTHE FUNERAL HOMES LLC P. O. Box 5147 New Orleans, LA 70174 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/21/2009 | \$300.00 | \$550.00 |
| NY ASSOCIATES INC. 2750 Lake Villa Drive Metairie, LA 70002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/20/2009 | \$1,000.00 | \$3,500.00 |
| 4. SUBTOTAL (this page) | | \$6,600.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) | | \$0.00 | TOTAL (complete only on last page of this schedule) |

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

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| 1. Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election |
|--|--|---|------------------------|
| | a. Date(s) | b. Amount(s) | |
| NY ASSOCIATES INC. 2750 Lake Villa Drive Metairie, LA 70002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/21/2009 | \$1,000.00 | \$3,500.00 |
| NEW ERA INFORMATION TECHNOLOGIES LLC 280 Hickory Avenue Harahan, LA 70123 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/20/2009 | \$2,000.00 | \$2,000.00 |
| OMNI BANK P. O. Box 8290 Metairie, LA 70011 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 05/11/2009 | \$1,000.00 | \$3,000.00 |
| ORO COLLINA DESIGNS LLC 11421 Hwy 11 N. Poplarville, MS 39470 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/21/2009 | \$300.00 | \$300.00 |
| JEAN OUFNAC 529 Dunbar Place Gretna, LA POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/21/2009 | \$250.00 | \$250.00 |
| PANDA KING INC. 925 Behrman Hwy Gretna, LA 70056 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/20/2009 | \$1,000.00 | \$1,000.00 |
| 4. SUBTOTAL (this page) | | \$5,550.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) \$0.00 | | TOTAL (complete only on last page of this schedule) _____ | |

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| 1. Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election |
|---|--|---|------------------------|
| | a. Date(s) | b. Amount(s) | |
| LINDA PEIRCE 3716 Lake Aspen West Gretna, LA 70056 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/21/2009 | \$100.00 | \$300.00 |
| PERRIN & CARTER WESTBANK ACCOUNT 3501 Ridgelake Drive Metairie, LA 70002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/21/2009 | \$500.00 | \$500.00 |
| PERRIN & CARTER 3501 Ridgelake Drive Metairie, LA 70002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/20/2009 | \$1,000.00 | \$5,000.00 |
| PETE VICARI GENERAL CONTRACTOR INC. 2224 Baratara Blvd. Marrero, LA 70072 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 12/31/2009 | \$3,000.00 | \$5,000.00 |
| PIPE WORKS PLUMBING & DEMOLITION LLC 2327 Hickory Avenue Harahan, LA 70123 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/21/2009 | \$600.00 | \$600.00 |
| PAUL PRICHARD 5001 Central Avenue Monroe, LA 71203 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 04/01/2009 | \$5,000.00 | \$5,000.00 |
| 4. SUBTOTAL (this page) | | \$10,200.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) \$0.00 | | TOTAL (complete only on last page of this schedule) _____ | |

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| 1. Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election |
|---|--|---|------------------------|
| | a. Date(s) | b. Amount(s) | |
| RPL OIL DISTRIBUTOR & SUPPLY LLC P. O. Box 83 Gretna, LA 70054 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/21/2009 | \$300.00 | \$850.00 |
| RAHMAN & ASSOCIATES INC. 3645 Williams Blvd. Kenner, LA 70065 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/20/2009 | \$1,000.00 | \$4,500.00 |
| RAINBOW AUTOMOTIVE LLC 1700 Westbank Expressway Harvey, LA 70058 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 11/16/2009 | \$300.00 | \$300.00 |
| BEVERLY RAMBO 2141 Hyde Park Avenue East Harvey, LA 70058 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/21/2009 | \$250.00 | \$450.00 |
| RATHBORNE COMPANIES EAST LLC P. O. Box 157 Harvey, LA 70059 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/20/2009 | \$1,000.00 | \$1,600.00 |
| RATHBORNE COMPANIES EAST LLC P. O. Box 157 Harvey, LA 70059 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/21/2009 | \$600.00 | \$1,600.00 |
| 4. SUBTOTAL (this page) | | \$3,450.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) <u>\$0.00</u> | | TOTAL (complete only on last page of this schedule) _____ | |

Form 102, Rev. 3/98. Page Rev. 3/98

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| 1. Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election |
|--|--|---|------------------------|
| | a. Date(s) | b. Amount(s) | |
| RAULT RESOURCES INC. 110 Veterans Blvd. Suite 110 Metairie, LA 70005 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/20/2009 | \$1,000.00 | \$1,000.00 |
| REBOWE & COMPANY 3501 N. Causeway Blvd. Suite 810 Metairie, LA 70002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/20/2009 | \$500.00 | \$2,000.00 |
| REDMAN GAMING OF LOUISIANA LLC 2424 Marietta St. Kenner, LA 70062 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/21/2009 | \$2,500.00 | \$2,500.00 |
| REMY LAW FIRM PLC P. O. Box 159 Gretna, LA 70054 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/21/2009 | \$300.00 | \$300.00 |
| RICHARD C. LAMBERT CONSULTANTS LLC 900 W. Causeway Approach Mandeville, LA 70471 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/20/2009 | \$1,000.00 | \$1,250.00 |
| RITTER CONSULTING ENGINEERS LTD 250 Ridgeway Suite C-3 Lafayette, LA 70503 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/21/2009 | \$300.00 | \$1,050.00 |
| 4. SUBTOTAL (this page) | | \$5,600.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) \$0.00 | | TOTAL (complete only on last page of this schedule) _____ | |

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| 1. Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election |
|--|--|--------------|---|
| | a. Date(s) | b. Amount(s) | |
| ROARING 20'S LOUNGE INC. 445 Terry Pkwy Gretna, LA 70056 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/21/2009 | \$300.00 | \$1,300.00 |
| ROBERT WOLFE CONSTRUCTION INC. P. O. Box 2925 Gretna, LA 70054 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/21/2009 | \$300.00 | \$550.00 |
| SPA 5037 Veterans Blvd. #1D Metairie, LA 70006 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/20/2009 | \$500.00 | \$500.00 |
| SAFETY ZONE CORPORATION 629 Farmington Drive Marrero, LA 70072 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/21/2009 | \$3,750.00 | \$5,000.00 |
| RUSSELL SALUTO Sunrise Drive Marrero, LA 70072 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/21/2009 | \$500.00 | \$500.00 |
| JOHN N SANCHEZ 2344 Litchwood Lane Harvey, LA 70058 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/21/2009 | \$300.00 | \$300.00 |
| 4. SUBTOTAL (this page) | | \$5,650.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) | | \$0.00 | TOTAL (complete only on last page of this schedule) |

Form 102, Rev. 3/98, Page Rev. 3/98

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|---|--|--------------|---|
| | a. Date(s) | b. Amount(s) | |
| CHARLES V SAUCIER P. O. Box 3179 Harvey, LA 70059 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 10/21/2009 | \$150.00 | \$150.00 |
| SCHMIDT & ASSOCIATES INC. P. O. Box 10365 Jefferson, LA 70181 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 10/21/2009 | \$300.00 | \$300.00 |
| SECOND JUSTICE COURT CONSTABLES 30 Briarfield Drive Marrero, LA 70072 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 10/21/2009 | \$250.00 | \$250.00 |
| SENATOR J. CHRIS ULLO CAMPAIGN FUND 4701 Westbank Expressway Marrero, LA 70072 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 11/16/2009 | \$500.00 | \$500.00 |
| MARK A SHADDINGER 716 Goucher St. Gretna, LA 70056 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 10/21/2009 | \$100.00 | \$100.00 |
| WILLIAM SHANE 3925 N. Service Rd. W. Suite 105 Metairie, LA 70002 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 08/20/2009 | \$1,000.00 | \$1,250.00 |
| 4. SUBTOTAL (this page) | | \$2,300.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) | | \$0.00 | TOTAL (complete only on last page of this schedule) |

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| 1. Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election |
|--|--|--------------|---|
| | a. Date(s) | b. Amount(s) | |
| SIZELER THOMPSON BROWN ARCH GROUP LLC 300 Lafayette St. Suite 200 New Orleans, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/21/2009 | \$750.00 | \$5,000.00 |
| RAMSEY F SKIPPER 6471 General Diaz New Orleans, LA 70124 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/21/2009 | \$300.00 | \$300.00 |
| SOLUTIENT 2021 Lakeshore Drive Suite 310 New Orleans, LA 70122 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/20/2009 | \$1,000.00 | \$3,500.00 |
| SOUTHERN ABSTRACTS INC. 217 Huey P. Long Avenue Gretna, LA 70053 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/20/2009 | \$1,000.00 | \$1,000.00 |
| STAR SERVICE INC. 117 Pintail St St. Rose, LA 70087 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/20/2009 | \$2,000.00 | \$2,500.00 |
| STUART CONSULTING GROUP INC. 3813 Division St. Metairie, LA 70002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/21/2009 | \$1,000.00 | \$3,850.00 |
| 4. SUBTOTAL (this page) | | \$6,050.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) | | \$0.00 | TOTAL (complete only on last page of this schedule) |

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| 1. Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election |
|---|--|-------------------|---|
| | a. Date(s) | b. Amount(s) | |
| STUART CONSULTING GROUP INC. 3813 Division St. Metairie, LA 70002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 11/16/2009 | \$600.00 | \$3,850.00 |
| JOHN F STUMPF, JR. 1700 Central Blvd. Harvey, LA 70058 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/21/2009 | \$500.00 | \$1,000.00 |
| LANDMARK SURVEYING INC. 1513 Kuebel St. Harahan, LA 70123 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/21/2009 | \$300.00 | \$2,800.00 |
| SZABO'S PARTY SUPPLY 1704 Franklin Avenue Gretna, LA POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/21/2009 | \$300.00 | \$650.00 |
| THOMAS T. NGUYEN 3407 Turnberry Lane Harvey, LA 70058 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/20/2009 | \$1,000.00 | \$3,250.00 |
| TMT 3 LLC 629 Farmington Drive Marrero, LA 70072 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/21/2009 | \$1,750.00 | \$2,000.00 |
| 4. SUBTOTAL (this page) | | \$4,450.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) | | \$0.00 | TOTAL (complete only on last page of this schedule) |

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| 1. Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election |
|--|--|-------------------|---|
| | a. Date(s) | b. Amount(s) | |
| THE BECKNELL LAW FIRM 3445 N. Causeway Blvd. Suite 736 Metairie, LA 70002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/20/2009 | \$1,000.00 | \$2,500.00 |
| THE EVANS LAW CORP 3535 Canal St New Orleans, LA 70119 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/21/2009 | \$600.00 | \$750.00 |
| THE SULZER GROUP LLC 650 Poydras St. Suite 2828 New Orleans, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/20/2009 | \$1,000.00 | \$1,000.00 |
| JOHN L THEVENOT Liberal Street Metairie, LA 70001 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/21/2009 | \$300.00 | \$300.00 |
| TOMBA COMMUNICATIONS & ELECTRONICS INC. P. O. Box 70 Marrero, LA 70073 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/20/2009 | \$1,000.00 | \$1,750.00 |
| RICHARD TRANCHINA 3812 Lake Catherine Dr. Harvey, LA 70058 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 02/05/2009 | \$100.00 | \$200.00 |
| 4. SUBTOTAL (this page) | | \$4,000.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) | | \$0.00 | TOTAL (complete only on last page of this schedule) |

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election |
|---|--|-------------------|---|
| | a. Date(s) | b. Amount(s) | |
| RICHARD TRANCHINA 3812 Lake Catherine Dr. Harvey, LA 70058 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/21/2009 | \$100.00 | \$200.00 |
| MARY B TREADAWAY 2153 Graham Drive Terrytown, LA 70056 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/21/2009 | \$25.00 | \$50.00 |
| TRINITY INSURANCE SERVICES INC. P. O. Box 1723 Mandeville, LA 70470 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/21/2009 | \$500.00 | \$2,000.00 |
| TRINITY INSURANCE SERVICES INC. P. O. Box 1723 Mandeville, LA 70470 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 12/31/2009 | \$1,500.00 | \$2,000.00 |
| URBAN EVOLUTION LLC P. O. Box 83 Gretna, LA 70054 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/21/2009 | \$300.00 | \$850.00 |
| URBAN SYSTEMS ASSOCIATES INC. P. O. Box 2250 New Orleans, LA 70176 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/21/2009 | \$1,000.00 | \$2,500.00 |
| 4. SUBTOTAL (this page) | | \$3,425.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) | | \$0.00 | TOTAL (complete only on last page of this schedule) |

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election |
|--|--|---|------------------------|
| | a. Date(s) | b. Amount(s) | |
| VANDERBROOK & SON INC. 431 12th St Gretna, LA 70053 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/21/2009 | \$300.00 | \$300.00 |
| VEOLIA TRANSPORTATION 720 E. Butterfield Rd. Suite 300 Lombard, IL 60148 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/24/2009 | \$1,000.00 | \$1,000.00 |
| VICTIMS & CITIZENS AGAINST CRIME INC. 4175 Broad St. New Orleans, LA 70119 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/24/2009 | \$30.00 | \$30.00 |
| VINCENT R. PROTTI JR. LLC 527 Huey P. Long Avenue Gretna, LA 70053 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/21/2009 | \$300.00 | \$2,050.00 |
| VINCENT R. PROTTI JR. LLC 527 Huey P. Long Avenue Gretna, LA 70053 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/20/2009 | \$1,000.00 | \$2,050.00 |
| W. J. BLOECHER COMPANY INC. 2839 Piedmont St. Kenner, LA 70062 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/20/2009 | \$2,000.00 | \$2,000.00 |
| 4. SUBTOTAL (this page) | | \$4,630.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) \$0.00 | | TOTAL (complete only on last page of this schedule) _____ | |

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election |
|--|--|--|------------------------|
| | a. Date(s) | b. Amount(s) | |
| JOHN W. STONE OIL DISTRIBUTOR LLC P. O. Box 2010 Gretna, LA 70054 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/21/2009 | \$300.00 | \$1,050.00 |
| DANIEL WAGNER III 2392 Sunset Blvd. Slidell, LA 70461 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 04/01/2009 | \$5,000.00 | \$5,000.00 |
| BEVERLY WAILES 2249 S. Friendship Drive Harvey, LA 70058 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 11/16/2009 | \$100.00 | \$100.00 |
| WAYNE SANDOZ & ASSOCIATES INC. 732-A Behrman Hwy Gretna, LA 70056 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/21/2009 | \$300.00 | \$1,050.00 |
| WEIGEL RENTAL TRUST ACCOUNT 307 Newton St. Gretna, LA 70053 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/21/2009 | \$100.00 | \$100.00 |
| WELLS-KEOWN ASSOCIATES INC. 301 Plauche St. Harahan, LA 70123 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/20/2009 | \$1,000.00 | \$1,250.00 |
| 4. SUBTOTAL (this page) | | \$6,800.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | \$ 172,995.00 | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) <u>\$0.00</u> | | TOTAL (complete only on last page of this schedule) <u>\$ 600.00</u> | |

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SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of In-Kind Contributor | 2. In-Kind Contributions this Reporting Period | | | 3. Total this Election |
|---|--|------------|--|------------------------|
| | a. Description(s) | b. Date(s) | c. Amount(s) | |
| ART BY CHRISTY 642 Terry Pkwy Terrytown, LA 70056 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | Float artwork/touchup/design | 12/31/2009 | \$1,000.00 | \$1,000.00 |
| BLANCHARD SEAFOOD INC. 195 Cypress Lane Grand Isle, LA 70358 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | Shrimp for couchon du lait | 10/20/2009 | \$250.00 | \$250.00 |
| GUS BORDELON 6025 River Rd Marrero, LA 70072 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | Pork for couchon du lait | 12/31/2009 | \$500.00 | \$500.00 |
| CAFE 615 615 Kepler St. Gretna, LA 70053 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | Snowballs for couchon du lait | 12/31/2009 | \$200.00 | \$200.00 |
| KASS BROS. INC. 700 River Road Westwego, LA 70094 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | Used trailer for searchlight | 12/31/2009 | \$350.00 | \$2,850.00 |
| DANA PECORARO 18 Chalstrom Drive River Ridge, LA 70123 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | Hubig pies for couchon du lait | 12/31/2009 | \$300.00 | \$300.00 |
| 4. SUBTOTAL (this page) | | | \$2,600.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | \$ 2,600.00 | N/A |
| 6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES | | | | |
| SUBTOTAL (this page) <u> \$0.00 </u> | | | TOTAL (complete only on last page of this schedule) <u> \$ 0.00 </u> | |

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SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

| 1. Name and Address of Source | 2. Date(s) | 3. Explanation(s) | 4. Amount(s) |
|---|------------|--|--------------|
| ISOLDIT.COM e-bay store , CA | 11/04/2009 | refund for damaged ride | \$1,287.00 |
| JEFFERSON PARISH P. O. Box 9 Gretna, LA 70054 | 08/24/2009 | Travel exp reimbursement | \$45.00 |
| JEFFERSON PARISH P. O. Box 9 Gretna, LA 70054 | 08/24/2009 | Travel Exp reimbursement | \$64.00 |
| JEFFERSON PARISH P. O. Box 9 Gretna, LA 70054 | 08/24/2009 | Travel Exp reimbursement | \$64.00 |
| JEFFERSON WEST JACHT CLUB 3740 Lake Michel Gretna, LA 70056 | 09/30/2009 | Reimbursement - Oriental Trading | \$395.42 |
| OMNI BANK P. O. Box 8290 Metairie, LA 70011 | 01/06/2009 | credit for bank fees | \$9.72 |
| PAYPAL-EBAY www.ebay.com , | 09/08/2009 | refund for sound system-never received | \$1,299.99 |
| CHRIS ROBERTS P. O. Box 1292 Gretna, LA 70054 | 08/24/2009 | Reimbursement for travel expenses | \$133.61 |
| 5. Total OTHER RECEIPTS during this reporting period | | | |

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SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

| 1. Name and Address of Source | 2. Date(s) | 3. Explanation(s) | 4. Amount(s) |
|--|------------|---------------------------------------|--------------|
| CHRISTOPHER ROBERTS 2149 Hyde Park Ave East Harvey, LA 70058 | 02/05/2009 | reimb travel expenses | \$446.70 |
| CHRISTOPHER ROBERTS 2149 Hyde Park Ave East Harvey, LA 70058 | 03/05/2009 | reimb travel expenses | \$436.00 |
| STALE DATED CHECKS , | 12/31/2009 | Stale dated checks that never cleared | \$1,902.43 |
| STATE FARM MUTUAL AUTOMOBILE INS. CO. Columbia, MO 65217 | 11/16/2009 | refund on insurance | \$6.78 |
| 5. Total OTHER RECEIPTS during this reporting period | | | \$ 6,090.65 |

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|---|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| A-1 LOCK N LEAVE 1123 MacArthur Avenue Harvey, LA 70058 | 01/05/2009 | Storage fee | \$ 115.00 |
| A-1 LOCK N LEAVE 1123 MacArthur Avenue Harvey, LA 70058 | 02/04/2009 | Rent on campaign storage 2/09 - 3/09 | \$ 230.00 |
| A-1 LOCK N LEAVE 1123 MacArthur Avenue Harvey, LA 70058 | 03/29/2009 | Storage | \$ 115.00 |
| A-1 LOCK N LEAVE 1123 MacArthur Avenue Harvey, LA 70058 | 05/03/2009 | Storage | \$ 115.00 |
| A-1 LOCK N LEAVE 1123 MacArthur Avenue Harvey, LA 70058 | 06/11/2009 | June & July storage | \$ 230.00 |
| A-1 LOCK N LEAVE 1123 MacArthur Avenue Harvey, LA 70058 | 08/25/2009 | Storage | \$ 230.00 |
| A-1 LOCK N LEAVE 1123 MacArthur Avenue Harvey, LA 70058 | 10/04/2009 | Storage | \$ 115.00 |
| A-1 LOCK N LEAVE 1123 MacArthur Avenue Harvey, LA 70058 | 10/30/2009 | Storage | \$ 115.00 |
| 3. SUBTOTAL (optional) | | | \$1,265.00 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|------------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| A-1 LOCK N LEAVE 1123 MacArthur Avenue Harvey, LA 70058 | 12/01/2009 | Storage | \$ 115.00 |
| AT & T 1831 Manhattan Blvd. Harvey, LA 70058 | 01/19/2009 | Campaign Phone | \$ 36.58 |
| AT & T 1831 Manhattan Blvd. Harvey, LA 70058 | 03/06/2009 | Cellular Service | \$ 103.49 |
| AT & T 1831 Manhattan Blvd. Harvey, LA 70058 | 04/20/2009 | Service | \$ 171.23 |
| AT & T 1831 Manhattan Blvd. Harvey, LA 70058 | 05/18/2009 | phone | \$ 217.31 |
| AT & T 1831 Manhattan Blvd. Harvey, LA 70058 | 05/29/2009 | phone case | \$ 65.22 |
| AT & T 1831 Manhattan Blvd. Harvey, LA 70058 | 06/10/2009 | Service | \$ 87.36 |
| AT & T 1831 Manhattan Blvd. Harvey, LA 70058 | 07/13/2009 | Service | \$ 110.70 |
| 3. SUBTOTAL (optional) | | | \$906.89 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|--|---------------------------------------|---------------------------------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| AT & T 1831 Manhattan Blvd. Harvey, LA 70058 | 08/07/2009 | Service | \$ 87.30 |
| AT & T 1831 Manhattan Blvd. Harvey, LA 70058 | 09/08/2009 | Service | \$ 95.05 |
| AT & T 1831 Manhattan Blvd. Harvey, LA 70058 | 10/05/2009 | Service | \$ 85.65 |
| AT & T 1831 Manhattan Blvd. Harvey, LA 70058 | 11/09/2009 | Service | \$ 85.72 |
| AT & T 1831 Manhattan Blvd. Harvey, LA 70058 | 12/01/2009 | Service | \$ 85.72 |
| ACADEMY SPORTS 50 Westbank Expressway Gretna, LA 70053 | 11/23/2009 | COs for T-shirt launcher | \$ 7.59 |
| ACERI & ASSOCIATES 3342 Esplanade Avenue New Orleans, LA 70119 | 07/08/2009 | Float Insurance - Tarpon Rodeo parade | \$ 498.75 |
| KEITH ADAMS 1423 E. Jordans Crossing Gonzales, LA 70737 | 10/13/2009 | Photography - couchon du lait | \$ 150.00 |
| 3. SUBTOTAL (optional) | | | \$1,095.78 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|--|---------------------------------------|--|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| AERIAL PRODUCTS 8133 Freightline Blvd. #25 Deland, FL 32724 | 11/12/2009 | Campaign logo - blimp | \$ 3,955.00 |
| AIR CANNONS INC. 8241 S. Shady Grove Ct. Aurora, CO 80016 | 10/31/2009 | T-shirts | \$ 1,410.00 |
| AIRPORT LUGGAGE FEE JFK Airport New York, NY | 12/18/2009 | airport luggage fees | \$ 34.00 |
| ALL AMERICAN CAR WASH 25 Westbank Expressway Gretna, LA 70053 | 12/30/2009 | parish vehicle wash | \$ 9.00 |
| ALLIGATOR PEAR 1901 Manhattan Blvd. Harvey, LA 70058 | 07/13/2009 | Lunch w/Tim Coulon | \$ 40.69 |
| ALLIGATOR PEAR 1901 Manhattan Blvd. Harvey, LA 70058 | 08/11/2009 | Lafitte Seafood Fest meeting | \$ 83.72 |
| ALLIGATOR PEAR 1901 Manhattan Blvd. Harvey, LA 70058 | 11/04/2009 | planning meeting for Saints fundraiser | \$ 35.26 |
| AMAZON.COM www.amazon .com , | 04/29/2009 | Light Stand for Couchon du Lait | \$ 81.66 |
| 3. SUBTOTAL (optional) | | | \$5,649.33 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|--|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| AMAZON.COM www.amazon .com , | 07/01/2009 | Float Toilet cleaning tablets | \$ 14.63 |
| AMAZON.COM www.amazon .com , | 07/01/2009 | float Toilet odor eliminator | \$ 30.11 |
| AMAZON.COM www.amazon .com , | 07/01/2009 | Float toilet | \$ 93.13 |
| AMERICAN AIRLINES 900 airline Drive Kenner, LA 70062 | 03/06/2009 | Airfare | \$ 135.00 |
| AMERICAN AIRLINES 900 airline Drive Kenner, LA 70062 | 03/06/2009 | Luggage fee - Parish meeting | \$ 45.00 |
| ANDREA'S RESTAURANT 3100 19th Street Metairie, LA 70002 | 03/02/2009 | Jefferson Parish Fire Dept Lunch | \$ 88.27 |
| ANDREA'S RESTAURANT 3100 19th Street Metairie, LA 70002 | 07/20/2009 | Lunch w/Nancy Marionovich | \$ 57.39 |
| ANTOINE'S BAKERY CAFE 1300 Stumfp Blvd. Gretna, LA 70053 | 02/03/2009 | Terrytown Theta Golden Age - King Cake Social | \$ 61.89 |
| 3. SUBTOTAL (optional) | | | \$525.42 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|--|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| ANTOINE'S BAKERY CAFE 1300 Stumpf Blvd. Gretna, LA 70053 | 02/17/2009 | Senior King Cake Social | \$ 20.65 |
| ANTOINE'S BAKERY CAFE 1300 Stumpf Blvd. Gretna, LA 70053 | 02/17/2009 | Senior Center King Cake Social | \$ 61.95 |
| APEX e-bay , | 08/17/2009 | LED signs | \$ 2,100.00 |
| ARCHBISHOP SHAW HIGH SCHOOL Barataria Blvd. Marrero, LA 70072 | 08/08/2009 | 1/8 pd ad | \$ 125.00 |
| ART BY CHRISTY 642 Terry Pkwy Terrytown, LA 70056 | 08/05/2009 | Couchon du Lait prints | \$ 300.00 |
| ART BY CHRISTY 642 Terry Pkwy Terrytown, LA 70056 | 10/08/2009 | Our Heritage Framing gift for Kass family - couchon du lait | \$ 489.38 |
| ART BY CHRISTY 642 Terry Pkwy Terrytown, LA 70056 | 12/07/2009 | float parish artwork | \$ 965.70 |
| ART FROM THE HEART 427 w. 13th Ave Covington, LA 70433 | 09/30/2009 | face painters for couchon du lait | \$ 300.00 |
| 3. SUBTOTAL (optional) | | | \$4,362.68 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|--|---------------------------------------|--|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| AUTOZONE 160 Lapalco Blvd. Gretna, LA 70056 | 02/09/2009 | Automotive supplies for fire truck | \$ 152.22 |
| AUTOZONE 160 Lapalco Blvd. Gretna, LA 70056 | 02/17/2009 | Fire truck battery charger | \$ 190.70 |
| AUTOZONE 160 Lapalco Blvd. Gretna, LA 70056 | 02/18/2009 | Fire truck supplies | \$ 32.63 |
| AUTOZONE 160 Lapalco Blvd. Gretna, LA 70056 | 10/26/2009 | snowball trailer jacks | \$ 27.18 |
| BAD ASS GOLF CARTS INC. 3620 S. Highland Drive Las Vegas, NV 89103 | 08/08/2009 | People transporter | \$ 10,000.00 |
| BAD ASS GOLF CARTS INC. 3620 S. Highland Drive Las Vegas, NV 89103 | 08/20/2009 | people transporter | \$ 6,800.00 |
| BARATARIA SEAFOOD 1865 Highway 1 Grand Isle, LA 70358 | 05/18/2009 | Dinner w/Chief Bryan Adams - Grand Isle recovery trip | \$ 42.00 |
| BARNES & NOBLE 1601 Westbank Expressway Harvey, LA 70058 | 03/12/2009 | Books donations/gift | \$ 121.70 |
| 3. SUBTOTAL (optional) | | | \$17,366.43 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|--|---------------------------------------|--|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| BATON ROUGE PARKING Baton Rouge, LA | 03/04/2009 | Parking | \$ 5.00 |
| BATTERY WORLD 3500 Severn Avenue Metairie, LA 70003 | 07/27/2009 | GEM car - replacement batteries | \$ 1,500.43 |
| BAYOU SIGNS 540 Bellanger St. Harvey, LA 70058 | 02/18/2009 | Decals for fire truck | \$ 532.42 |
| BAYWOOD NEIGHBORHOOD ASSOCIATION P. O. Box 1951 Harvey, LA 70058 | 09/30/2009 | Ad | \$ 60.00 |
| BEEF CONNECTION 601 Gretna Blvd Gretna, LA 70053 | 03/27/2009 | Meeting regarding Gretna Fest & Lafitte Seafood Fest | \$ 144.35 |
| BEEF CONNECTION 601 Gretna Blvd Gretna, LA 70053 | 04/01/2009 | Steve Windhorst dinner | \$ 32.69 |
| BEEF CONNECTION 601 Gretna Blvd Gretna, LA 70053 | 10/09/2009 | Lunch w/Calvin Kass-couchon du lait prep | \$ 60.03 |
| SCOTT BEGAULT 4824 Alexis Drive Marrero, LA 70072 | 10/23/2009 | electrician-float wiring | \$ 2,180.00 |
| 3. SUBTOTAL (optional) | | | \$4,514.92 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|----------------------------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| TRUDY BENOIT Huey P. Long Gretna, LA 70053 | 07/14/2009 | Reimb Times Picayune article | \$ 34.20 |
| BEST BUY 1601 Westbank Expressway Harvey, LA 70058 | 08/17/2009 | electronics for float | \$ 386.04 |
| BEST BUY 1601 Westbank Expressway Harvey, LA 70058 | 10/19/2009 | Powermat receiver | \$ 43.49 |
| BEST BUY 1601 Westbank Expressway Harvey, LA 70058 | 11/18/2009 | amplifier for float sound system | \$ 302.30 |
| BEST BUY 1601 Westbank Expressway Harvey, LA 70058 | 11/30/2009 | recording system for float | \$ 456.70 |
| BIG TIME PARTY ANIMALS P. O. box 742138 New Orleans, LA 70174 | 10/13/2009 | Couchon du lait | \$ 2,380.00 |
| BOSTON CLUB WEST 803 Virgil St. Gretna, LA 70053 | 04/03/2009 | Sponsor | \$ 200.00 |
| BRAVO 3413 Veterans Blvd. Metairie, LA 70002 | 03/25/2009 | Chastity's Birthday | \$ 50.00 |
| 3. SUBTOTAL (optional) | | | \$3,852.73 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|--------------------------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| BRIDGE CITY GUMBO FESTIVAL 1701 Bridge city Avenue Westwego, LA 70094 | 08/08/2009 | 1/2 pg ad | \$ 50.00 |
| BROTHER'S FOOD MART 3441 Manhattan Blvd. Harvey, LA 70058 | 02/17/2009 | Fuel for fire truck | \$ 13.79 |
| BROTHER'S FOOD MART 3441 Manhattan Blvd. Harvey, LA 70058 | 02/17/2009 | Parade supplies for firetruck | \$ 24.30 |
| BROTHER'S FOOD MART 3441 Manhattan Blvd. Harvey, LA 70058 | 02/25/2009 | Fuel for fire truck | \$ 64.56 |
| CLARA BYES 1709 Monroe St. Gretna, LA 70053 | 10/13/2009 | Donation for event | \$ 50.00 |
| C & M MUSIC 2007 Stumpf Blvd. Gretna, LA 70053 | 02/13/2009 | Fire truck sound materials | \$ 19.55 |
| CVS PHARMACY 2831 Belle Chasse Hwy Gretna, LA 70056 | 11/23/2009 | Sympathy & get well soon cards | \$ 52.17 |
| CAFE 615 615 Kepler St. Gretna, LA 70053 | 10/19/2009 | lunch w/Clara Byes | \$ 45.01 |
| 3. SUBTOTAL (optional) | | | \$319.38 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|---|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| CAFE 615 615 Kepler St. Gretna, LA 70053 | 11/13/2009 | dinner w/Arthur Lawson | \$ 70.00 |
| CAFE DIBLASI 1801 Stumpf Blvd. Terrytown, LA 70056 | 06/01/2009 | Lunch w/Bill Townsend | \$ 29.90 |
| CAFE DIBLASI 1801 Stumpf Blvd. Terrytown, LA 70056 | 12/02/2009 | lunch w/Bill Townsend - Terrytown Fire Dept. | \$ 32.58 |
| CAMPAIGN FINANCE P. O. Box 4368 Baton Rouge, LA 70821 | 01/30/2009 | filing fee | \$ 100.00 |
| CHRISTY CANNELA 3329 Florida Avenue Kenner, LA 70065 | 11/18/2009 | campaign staff | \$ 2,000.00 |
| CHRISTY CANNELA 3329 Florida Avenue Kenner, LA 70065 | 12/30/2009 | Event management | \$ 1,000.00 |
| CANNON'S BISTRO 4141 St. Charles Avenue New Orleans, LA 70115 | 02/23/2009 | Staff Birthday | \$ 50.00 |
| MCKINLEY CANTRELL 209 Moss Bayou Lane Kenner, LA 70065 | 04/10/2009 | Float deposit | \$ 6,000.00 |
| 3. SUBTOTAL (optional) | | | \$9,282.48 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|--|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| MCKINLEY CANTRELL 209 Moss Bayou Lane Kenner, LA 70065 | 04/15/2009 | Float balance | \$ 6,000.00 |
| DEBBIE CARBO 1718 Calder Street Gretna, LA 70053 | 02/20/2009 | Reimbursement for King Cakes | \$ 98.84 |
| DEBBIE CARBO 1718 Calder Street Gretna, LA 70053 | 07/14/2009 | Reimb water-Boudreaux event | \$ 20.60 |
| CARL MACK PRESENTS 223 Dauphine St. New Orleans, LA 70112 | 10/13/2009 | Caricature artist - couchon du lait | \$ 350.00 |
| CARL MACK PRESENTS 223 Dauphine St. New Orleans, LA 70112 | 11/06/2009 | Couchon du lait | \$ 375.00 |
| CASELL GALLERY 818 Royal Street New Orleans, LA 70116 | 03/30/2009 | Blue Dog prints for charity donation | \$ 78.48 |
| CASH Muyun Industrial Estate Changsha China, 41011-9 | 07/29/2009 | Western Union Payment - confetti for float | \$ 1,250.00 |
| CASIO INDUSTRIES P. O. Box 8007 Shreveport, LA 71148 | 01/05/2009 | Antique Fire truck equipment | \$ 841.63 |
| 3. SUBTOTAL (optional) | | | \$9,014.55 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|--|---------------------------------------|----------------------------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| CHASTIDY CHAISSON 4833 Mulgrove Marrero, LA 70072 | 02/04/2009 | Frames | \$ 30.43 |
| CHASTIDY CHAISSON 4833 Mulgrove Marrero, LA 70072 | 04/15/2009 | Frames for auction donation | \$ 47.85 |
| CHASTIDY CHAISSON 4833 Mulgrove Marrero, LA 70072 | 06/04/2009 | Reimburse for snowball charity | \$ 35.10 |
| CHASTIDY CHAISSON 4833 Mulgrove Marrero, LA 70072 | 07/14/2009 | Reimburse snowball charity sales | \$ 40.99 |
| CHAUVIN BROS. P. O. box 7087 Belle Chasse, LA 70037 | 10/22/2009 | float tractor | \$ 3,000.00 |
| CHAUVIN BROS. P. O. box 7087 Belle Chasse, LA 70037 | 10/27/2009 | Tractor for float | \$ 14,013.00 |
| CHAUVIN BROS. P. O. box 7087 Belle Chasse, LA 70037 | 10/29/2009 | trailer hitch for float tractor | \$ 13.67 |
| CHECKPOINT FABRICATION 716 Barataria Blvd. Marrero, LA 70072 | 02/04/2009 | Plate for Firetruck | \$ 575.00 |
| 3. SUBTOTAL (optional) | | | \$17,756.04 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|--|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| CHEMICAL LIGHT 300 Lakeview Pkwy Vernon Hills, IL 60061 | 05/14/2009 | Couchon lu lait decorations | \$ 61.23 |
| CHEVRON 647 Manhattan Blvd. Harvey, LA 70058 | 01/28/2009 | Fire Truck Gas | \$ 28.54 |
| CHEVRON 647 Manhattan Blvd. Harvey, LA 70058 | 03/02/2009 | Fire Truck Fuel | \$ 19.56 |
| CHEVRON 647 Manhattan Blvd. Harvey, LA 70058 | 07/14/2009 | Fuel for truck | \$ 58.61 |
| CHINA DOLL 830 Manhattan Blvd. Harvey, LA 70058 | 09/22/2009 | Staff lunch | \$ 61.50 |
| CHRIST THE KING COUNCIL 6870 535 Deerfield Rd Terrytown, LA 70056 | 01/13/2009 | Dues | \$ 36.00 |
| CITI CARD Mardi Gras Imports , | 04/22/2009 | throws | \$ 635.01 |
| CITI CARD Mardi Gras Imports , | 08/27/2009 | Online payment-Chris Roberts - flame machines for couchon du lait pond | \$ 1,208.00 |
| 3. SUBTOTAL (optional) | | | \$2,108.45 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|--|---------------------------------------|---------------------------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| CITI CARD Mardi Gras Imports , | 12/30/2009 | Couchon du lait items | \$ 500.00 |
| CITIBANK P. O. Box 6940 The Lakes, NV 88901 | 05/22/2009 | Props for couchon du lait | \$ 1,100.00 |
| CITY OF GRETNA TOURISM P. O. Box 404 Gretna, LA 70054 | 01/19/2009 | donation | \$ 100.00 |
| CLASSIC FRAME & MATERIALS 838 Lafayette St. Gretna, LA 70053 | 04/15/2009 | Donation to Academy of Our Lady | \$ 86.30 |
| CLASSIC FRAME & MATERIALS 838 Lafayette St. Gretna, LA 70053 | 08/08/2009 | Framing-gift for event help | \$ 94.61 |
| ERICA CLAVERIE , | 07/14/2009 | Reimb for snowball benefit | \$ 173.15 |
| ERICA CLAVERIE , | 08/06/2009 | Reimbursement-snowball event | \$ 103.88 |
| ERICA CLAVERIE , | 08/24/2009 | Reimb Wal Mart-snowball event | \$ 12.82 |
| 3. SUBTOTAL (optional) | | | \$2,170.76 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

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|---|---------------------------------------|---------------------------------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| COCA-COLA ENTERPRISES P. O. box 403390 Atlanta, GA 30384 | 10/23/2009 | couchon du lait -drinks | \$ 468.71 |
| CONTINENTAL AIRLINES 900 Airline Drive Kenner, LA 70062 | 04/09/2009 | Hurricane conference | \$ 15.00 |
| CONTINENTAL AIRLINES 900 Airline Drive Kenner, LA 70062 | 04/13/2009 | Conference fee | \$ 30.00 |
| COX Harvey, LA 70058 | 08/19/2009 | Baton Rouge bill | \$ 54.69 |
| CRESCENT CITY CORVETTE CLUB 7229 Zimple St. New Orleans, LA 70118 | 01/19/2009 | Plaque to benefit Children's Hospital | \$ 50.00 |
| CRIMESTOPPERS Metairie Rd Metairie, LA | 09/28/2009 | Auction donation | \$ 1,500.00 |
| DA TOMMASO 903 8th Avenue New York, NY 10019 | 12/15/2009 | dinner w/Jon Gegenheimer | \$ 79.45 |
| MIKE DAWSON 200 5th St. Gretna, LA 70053 | 10/31/2009 | Detail - couchon du lait | \$ 50.00 |
| 3. SUBTOTAL (optional) | | | \$2,247.85 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|--|---------------------------------------|---|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| JOE DEAN 200 5th St Gretna, LA 70053 | 10/31/2009 | detail - couchon du lait | \$ 50.00 |
| DELUXE CHECKS 3680 Victoria N. Shoreview, MN 55126 | 07/28/2009 | Check order | \$ 140.70 |
| DILLARD'S 197 Westbank Expressway Gretna, LA 70053 | 11/30/2009 | jump suits for embroidery gifts | \$ 135.88 |
| DOUBLE M FEED 543 Holmes Blvd. Gretna, LA 70056 | 10/23/2009 | couchon du lait | \$ 119.00 |
| EAST INFLATABLES CHINA c-15 #280 Xiongzhong S. Rd Nanjing Jiangsu China, 21500 | 05/07/2009 | Wire trf for tent | \$ 2,045.00 |
| EAST JEFFERSON REPUBLICAN WOMEN 4612 Richland Avenue Metairie, LA 70002 | 01/19/2009 | Ad | \$ 25.00 |
| EMERIL'S 829 St. Charles Avenue New Orleans, LA 70130 | 10/27/2009 | thank you gift card for couchon du lait volunteer | \$ 102.50 |
| ENTERGY P. O. Box 8103 Baton Rouge, LA 70891 | 01/19/2009 | Utilities | \$ 19.25 |
| 3. SUBTOTAL (optional) | | | \$2,637.33 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

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|---|---------------------------------------|------------------------------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| ENTERGY P. O. Box 8103 Baton Rouge, LA 70891 | 02/10/2009 | Utilities | \$ 10.45 |
| ETIENNE'S CAFE 423 10th St. Gretna, LA 70053 | 09/24/2009 | Couchon du lait lunch | \$ 35.50 |
| ETIENNE'S CAFE 423 10th St. Gretna, LA 70053 | 10/04/2009 | Lunch w/Brett Lawson | \$ 44.52 |
| EXPRESS AUTO CARE 1529 8th St. Harvey, LA 70058 | 01/26/2009 | Fire Truck repairs | \$ 419.78 |
| EXXON MOBILE Jean Lafitte Blvd. Lafitte, LA 70067 | 02/19/2009 | Fuel for Lafitte parade fire truck | \$ 16.14 |
| FAIRGROUNDS RACECOURSE RESTAURANT 1751 Gentilly Blvd. New Orleans, LA 70119 | 12/14/2009 | Staff Christmas lunch | \$ 217.08 |
| FAUSTOS BISTROS 530 Veterans Memorial Blvd. Metairie, LA 70005 | 07/13/2009 | Lunch w/Cynthia Lee Sheng | \$ 62.64 |
| FISHER MIDDLE SCHOOL 2529 Jean Lafitte blvd. Lafitte, LA 70067 | 10/18/2009 | football program | \$ 60.00 |
| 3. SUBTOTAL (optional) | | | \$866.11 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

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|---|---------------------------------------|---------------------------------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| FOLEY MARKETING 317 Grefer Lane Gretna, LA 70053 | 12/30/2009 | Embroidery of logo | \$ 48.94 |
| FUN SERVICES 5604 Crawford St Suite B Harahan, LA 70123 | 10/13/2009 | Couchon du lait | \$ 250.12 |
| GEDA 711 2nd St. Gretna, LA 70053 | 10/30/2009 | Gretna Festival | \$ 2,100.00 |
| GM CARD SERVICES Dept. 9600 Carol Stream, IL 60123 | 08/26/2009 | Inflatable lighting - couchon du lait | \$ 2,846.18 |
| GAMBINO'S BAKERY 300 Lapalco Blvd. Gretna, LA 70056 | 01/23/2009 | Oakdale King Cake Social | \$ 14.39 |
| ELGENE GARY 175 Grape Lane Grand Isle, LA 70358 | 07/27/2009 | Donation | \$ 100.00 |
| GATTUSO'S DELI 435 Huey P. Long Gretna, LA 70053 | 10/26/2009 | couchon du lait set up lunch | \$ 41.00 |
| GEAUX JUMP 501 Heritage St. Terrytown, LA 70056 | 08/18/2009 | rental | \$ 300.00 |
| 3. SUBTOTAL (optional) | | | \$5,700.63 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

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|---|---------------------------------------|------------------------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| GENERAL COMMUNICATIONS INC. 5157 Anton Drive Madison, WI 53719 | 10/05/2009 | Port fees-shipment | \$ 97.55 |
| GOBOSOURCE 3457 Outlook Ct. San Jose, CA 95132 | 04/28/2009 | Customized Council Logo Gobo | \$ 288.00 |
| GOOD NEIGHBOR CHARITIES 1809 Carol Sue Avenue Terrytown, LA 70056 | 04/03/2009 | Hole Sponsor | \$ 100.00 |
| GRAND ISLE SCHOOL 149 Ludwig Lane Grand Isle, LA 70358 | 10/13/2009 | Donation | \$ 75.00 |
| GRETNAL COMMUNITY ASSN P. O. Box 2681 Gretna, LA 70054 | 12/01/2009 | Ad | \$ 40.00 |
| JARRETT GUIDRY 201 Hamilton Gretna, LA 70053 | 11/06/2009 | Beer Truck - couchon du lait | \$ 288.00 |
| LLOYD GUILLOT 15 Turnberry Laplace, LA 70068 | 10/30/2009 | donation | \$ 30.00 |
| GUIAR CENTER 1200 S. Clearview Pkwy New Orleans, LA 70123 | 08/17/2009 | Float audio/electronics | \$ 543.73 |
| 3. SUBTOTAL (optional) | | | \$1,462.28 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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|---|---------------------------------------|--|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| GUITAR CENTER 1200 S. Clearview Pkwy New Orleans, LA 70123 | 11/30/2009 | LED light for float | \$ 271.86 |
| HSBC Dept 9600 Carol Stream, IL 60128 | 05/05/2009 | Projector | \$ 1,603.00 |
| RECHONDA HADLEY 5800 Airline Drive Metairie, LA 70003 | 10/18/2009 | Suite deposit - fundraiser - Tampa Bay Game | \$ 7,000.00 |
| HANCOCK FABRICS 2104 Franklin Ave Gretna, LA 70053 | 10/26/2009 | Paddlewheel decorations | \$ 16.20 |
| HARBOR FREIGHT 3491 Mission Oaks Blvd. Camarillo, CA 93011 | 04/27/2009 | Snowball trailer | \$ 416.98 |
| HOLIDAY INN ROUND HOUSE 275 Whitney Avenue Gretna, LA 70056 | 03/12/2009 | Campaign Meeting | \$ 52.21 |
| HOLIDAY INN ROUND HOUSE 275 Whitney Avenue Gretna, LA 70056 | 04/06/2009 | Debbie Villio code lunch | \$ 45.06 |
| HOLIDAY INN ROUND HOUSE 275 Whitney Avenue Gretna, LA 70056 | 04/24/2009 | Terrytown Night Out Against Crime - Bryan Adams/Jonathan Liberto | \$ 36.78 |
| 3. SUBTOTAL (optional) | | | \$9,442.09 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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|---|---------------------------------------|---|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| HOLIDAY INN ROUND HOUSE 275 Whitney Avenue Gretna, LA 70056 | 05/20/2009 | Clara Byes lunch | \$ 20.79 |
| HOLIDAY INN ROUND HOUSE 275 Whitney Avenue Gretna, LA 70056 | 05/26/2009 | Lunch w/rock Asevedo | \$ 36.94 |
| HOLIDAY INN ROUND HOUSE 275 Whitney Avenue Gretna, LA 70056 | 05/29/2009 | Terrytown Night Out Against Crime | \$ 39.44 |
| HOLIDAY INN ROUND HOUSE 275 Whitney Avenue Gretna, LA 70056 | 07/16/2009 | Terrytown Night Out Against Crime Meeting | \$ 41.13 |
| HOLIDAY INN ROUND HOUSE 275 Whitney Avenue Gretna, LA 70056 | 07/30/2009 | Terrytown Night Out Against Crime Meeting | \$ 47.45 |
| HOLIDAY INN ROUND HOUSE 275 Whitney Avenue Gretna, LA 70056 | 08/03/2009 | breakfast w/Skipper campaign | \$ 23.18 |
| HOLIDAY INN ROUND HOUSE 275 Whitney Avenue Gretna, LA 70056 | 08/20/2009 | Couchon du lait meeting | \$ 100.00 |
| HOLIDAY INN ROUND HOUSE 275 Whitney Avenue Gretna, LA 70056 | 09/30/2009 | Couchon du lait meeting | \$ 225.18 |
| 3. SUBTOTAL (optional) | | | \$534.11 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|---|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| HOLIDAY INN ROUND HOUSE 275 Whitney Avenue Gretna, LA 70056 | 10/28/2009 | Couchon du lait wrap up meeting | \$ 60.03 |
| HOLIDAY INN ROUND HOUSE 275 Whitney Avenue Gretna, LA 70056 | 11/20/2009 | Lunch w/Christy Cannella-Superdone fundraiser | \$ 21.18 |
| HOLIDAY INN ROUND HOUSE 275 Whitney Avenue Gretna, LA 70056 | 12/21/2009 | meeting w/Christy Cannella-fundraiser at dome | \$ 40.44 |
| HOME DEPOT 62 Westbank Expressway Gretna, LA 70053 | 03/23/2009 | Material for trailer | \$ 28.54 |
| HOME DEPOT 62 Westbank Expressway Gretna, LA 70053 | 03/23/2009 | Material for trailer | \$ 39.37 |
| HOME DEPOT 62 Westbank Expressway Gretna, LA 70053 | 04/28/2009 | Storage Bos - Inflatable | \$ 76.09 |
| HOME DEPOT 62 Westbank Expressway Gretna, LA 70053 | 09/24/2009 | Couchon du lait supplies | \$ 11.93 |
| HOME DEPOT 62 Westbank Expressway Gretna, LA 70053 | 10/09/2009 | Campaign snowball trailer material | \$ 178.39 |
| 3. SUBTOTAL (optional) | | | \$455.97 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|--|---------------------------------------|--|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| HUNT FOR FLOWERS 1103 Terry Pkwy Gretna, LA 70056 | 03/26/2009 | Plant for Holiday Inn Grand Opening | \$ 73.25 |
| HUNT FOR FLOWERS 1103 Terry Pkwy Gretna, LA 70056 | 08/08/2009 | Flowers for Clara Byes & Labruzzo | \$ 119.32 |
| HUNT FOR FLOWERS 1103 Terry Pkwy Gretna, LA 70056 | 09/30/2009 | flowers for constituents | \$ 137.63 |
| IHOP 1719 Manhattan Blvd. Harvey, LA 70058 | 01/14/2009 | Breakfast w/Jerry Chatelain | \$ 24.17 |
| IHOP 1719 Manhattan Blvd. Harvey, LA 70058 | 02/09/2009 | Breakfast w/Fr. Mike Pastor - Christ the King Church | \$ 30.97 |
| IHOP 1719 Manhattan Blvd. Harvey, LA 70058 | 02/23/2009 | Breakfast w/Jerry Chatelain | \$ 19.69 |
| INTERNET LIGHTBULBS 124 Gross Raod Suite D Mesquite, TX 75149 | 12/18/2009 | display sign bulbs for Mardi Gras | \$ 66.65 |
| ISOLDIT.COM e-bay store , CA | 09/24/2009 | Couchon du lait ride | \$ 1,307.00 |
| 3. SUBTOTAL (optional) | | | \$1,778.68 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

Form 102. Rev. 3/98. Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|-----------------------------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| J. W. ALLEN & CO. 200 Croft Rd. Suite 800 Kenner, LA 70062 | 07/27/2009 | Import fees from China | \$ 567.56 |
| J. W. ALLEN & CO. 200 Croft Rd. Suite 800 Kenner, LA 70062 | 09/30/2009 | shipping cost for couchon du lait | \$ 605.37 |
| JEFFERSON WEST YACHT CLUB 3740 Lake Michel Gretna, LA 70056 | 05/13/2009 | Tarpon Rodeo party | \$ 1,400.00 |
| JETBLUE 900 Airline Drive Kenner, LA 70062 | 12/15/2009 | luggage fee - bond meetings | \$ 30.00 |
| JETBLUE 900 Airline Drive Kenner, LA 70062 | 12/18/2009 | airfare bond meeting | \$ 25.00 |
| JOHER MARDI GRAS SALES LLC 5104 Lapalco Blvd. Marrero, LA 70072 | 02/19/2009 | Beads | \$ 643.80 |
| JOSEPH STRANCH 549 Carol Drive Jefferson, LA 70121 | 09/30/2009 | Clown - couchon du lait | \$ 270.00 |
| ALLANA KELLER 1003 Cook St Gretna, LA 70053 | 06/17/2009 | Student donation | \$ 50.00 |
| 3. SUBTOTAL (optional) | | | \$3,591.73 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|--|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| KIRKLANDS 1200 South Clearview Pkwy New Orleans, LA 70123 | 06/08/2009 | frames items for charitable auction donations | \$ 447.75 |
| KIWANIS CLUB P. O. Box 1658 Harvey, LA 70058 | 02/20/2009 | Dues | \$ 70.00 |
| KIWANIS CLUB P. O. Box 1658 Harvey, LA 70058 | 09/21/2009 | dues | \$ 35.00 |
| LA IRISH-ITALIAN PARADE P. O. Box 1562 Metairie, LA 70004 | 03/10/2009 | Dues | \$ 545.00 |
| LA PRODUCE 201 Louisiana Westwego, LA | 03/18/2009 | Cabbage for parade | \$ 377.00 |
| LA SUPERDOME CATERING 1500 Sugar Bowl Drive New Orleans, LA 70112 | 12/31/2009 | fundraiser catering on event day for suite | \$ 1,089.58 |
| LED SIGNS 6550 Pearl Rd Cleveland, OH 44130 | 10/13/2009 | Programmable LED mounted on trailer | \$ 19,800.00 |
| LA FIESTA 1412 Stumpf Blvd Gretna, LA 70053 | 10/21/2009 | couchon du lait meeting | \$ 25.75 |
| 3. SUBTOTAL (optional) | | | \$22,390.08 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|-------------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| LA MADELINE'S 5171 Citrus Blvd. Harahan, LA 70123 | 02/19/2009 | Breakfast meeting | \$ 2.56 |
| LA MADELINE'S 5171 Citrus Blvd. Harahan, LA 70123 | 08/24/2009 | Breakfast meeting | \$ 5.43 |
| LA MADELINE'S 5171 Citrus Blvd. Harahan, LA 70123 | 08/24/2009 | Breakfast meeting | \$ 13.18 |
| LAFITTE FIRE DEPT 2385 Jean Lafitte blvd. Lafitte, LA | 12/08/2009 | Donation | \$ 400.00 |
| LAKE TOWERS 999 N. 9th Street Baton Rouge, LA 70802 | 01/05/2009 | Rent | \$ 870.00 |
| LAKE TOWERS 999 N. 9th Street Baton Rouge, LA 70802 | 02/04/2009 | Rent | \$ 870.00 |
| LAKE TOWERS 999 N. 9th Street Baton Rouge, LA 70802 | 07/03/2009 | Rent | \$ 870.00 |
| LAKE TOWERS 999 N. 9th Street Baton Rouge, LA 70802 | 08/27/2009 | Rent | \$ 870.00 |
| 3. SUBTOTAL (optional) | | | \$3,901.17 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|----------------------------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| LAKE TOWERS 999 N. 9th Street Baton Rouge, LA 70802 | 09/21/2009 | Rent | \$ 40.00 |
| LAKESIDE CAMERA 3508 21st St. Metairie, LA 70002 | 10/30/2009 | Couchon du lait photos | \$ 487.31 |
| LAPALCO HARDWARE 2020 Lapalco blvd Harvey, LA 70058 | 02/17/2009 | Screws/surge outlet - fire truck | \$ 11.60 |
| BRETT LAWSON 142 Linda Court Gretna, LA 70053 | 03/26/2009 | Reimb for Lafitte King Cakes | \$ 61.95 |
| BRETT LAWSON 142 Linda Court Gretna, LA 70053 | 05/03/2009 | Reimb for trailer tire | \$ 65.99 |
| LESON CHEVROLET 1501 West Bank Expressway Harvey, LA 70058 | 02/10/2009 | Bedline for Fire Truck | \$ 462.19 |
| JONATHAN LIBERTO 1809 Cooper Road Terrytown, LA 70056 | 03/29/2009 | reimb for cleaning fire truck | \$ 25.00 |
| JONATHAN LIBERTO 1809 Cooper Road Terrytown, LA 70056 | 10/31/2009 | Reimb for fuel & tent removal | \$ 86.00 |
| 3. SUBTOTAL (optional) | | | \$1,240.04 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|--|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| LINCOLN SOUVENIER SHOP 514 10th Street NW Washing, DC 20004 | 03/16/2009 | School Donation | \$ 52.35 |
| LOWE'S 1351 Manhattan Blvd. Harvey, LA 70058 | 10/19/2009 | snowball trailer electrical parts couchon du lait items trash supplies | \$ 221.47 |
| LOWE'S 1351 Manhattan Blvd. Harvey, LA 70058 | 10/26/2009 | Electrical supplies - couchon du lait | \$ 199.02 |
| LOWE'S 1351 Manhattan Blvd. Harvey, LA 70058 | 11/30/2009 | snowball trailer lighting | \$ 63.38 |
| LUCKY DOGS 517 Gavier St New Orleans, LA 70130 | 01/26/2009 | Catering for Couchon du lait - 10/08 | \$ 829.84 |
| LUCKY DOGS 517 Gavier St New Orleans, LA 70130 | 11/06/2009 | couchon du lait | \$ 829.84 |
| LUCKY'S EXPRESS Engineers Rd. Belle Chasse, LA 70037 | 11/18/2009 | searchlight generator service | \$ 100.00 |
| CARL MACK 225 Dauphine St. New Orleans, LA 70112 | 09/30/2009 | couchon du lait | \$ 800.00 |
| 3. SUBTOTAL (optional) | | | \$3,095.90 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|-----------------------------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| MARDI GRAS WHOLESALERS 225 Westbank Expressway Gretna, LA 70053 | 01/02/2009 | Beads | \$ 245.51 |
| MARDI GRAS WHOLESALERS 225 Westbank Expressway Gretna, LA 70053 | 02/12/2009 | Mardi Gras Supplies | \$ 600.00 |
| MARDI GRAS WHOLESALERS 225 Westbank Expressway Gretna, LA 70053 | 02/24/2009 | Mardi Gras Supplies for firetruck | \$ 80.00 |
| MARDI GRAS WHOLESALERS 225 Westbank Expressway Gretna, LA 70053 | 03/21/2009 | Irish-Italian Parade | \$ 315.00 |
| MARRERO-HARVEY FIRE DEPT 1400 Berger Rd. Marrero, LA 70072 | 04/13/2009 | Hole sponsor | \$ 100.00 |
| MARRIOT 1535 Broadway New York, NY 10036 | 12/18/2009 | bond meeting charges | \$ 3.50 |
| ALY MARTIN 4959 Verdin St. Lafitta, LA 70067 | 10/30/2009 | Student donation | \$ 50.00 |
| TIM MATTHEWS P. O. Box 3423 Gretna, LA 70054 | 02/17/2009 | Detail Fire truck | \$ 250.00 |
| 3. SUBTOTAL (optional) | | | \$1,644.01 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|--|---------------------------------------|--|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| TIM MATTHEWS P. O. Box 3423 Gretna, LA 70054 | 03/21/2009 | Wash fire truck for Irish-Italian Parade | \$ 40.00 |
| TIM MATTHEWS P. O. Box 3423 Gretna, LA 70054 | 08/04/2009 | Clean GEM/parade-Night Out Against Crime | \$ 20.00 |
| TIM MATTHEWS P. O. Box 3423 Gretna, LA 70054 | 10/05/2009 | | \$ 40.00 |
| MCDONALD'S 4850 Highway 1 Galliano, LA | 11/12/2009 | food for workers in Grand Isle battling 11/09 tropical storm | \$ 37.87 |
| MESSINAS CATERING 2717 Williams Blvd. Kenner, LA 70062 | 08/06/2009 | Fundraiser Event | \$ 1,317.50 |
| METRO CLUB 5328 Craig Avenue Kenner, LA 70065 | 04/13/2009 | Dues | \$ 20.00 |
| METRO REPUBLICAN WOMEN'S Metairie Country Club 580 Woodvine Avenue Metairie, LA 70005 | 10/05/2009 | tickets for gala | \$ 130.00 |
| MICHAEL'S 8851 Veterans Blvd. Metairie, LA 7003 | 10/01/2009 | material for couchon du lait | \$ 56.31 |
| 3. SUBTOTAL (optional) | | | \$1,661.68 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|--|---------------------------------------|---|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| MID CITY CARRIAGES 1615 St. Phillip St New Orleans, LA 70116 | 09/30/2009 | Trolley for couchon du lait | \$ 1,015.00 |
| MIGNON FAGET 333 Canal St New Orleans, LA 70130 | 10/15/2009 | Staff Christmas gifts | \$ 211.46 |
| MO'S PIZZA FEST 1112 Avenue H Westwego, LA 70094 | 03/02/2009 | Sponsor | \$ 500.00 |
| NATIONAL HURRICANE CONFERENCE 2952 Wellington Circle Tallahassee, FL 32308 | 04/08/2009 | Conference material | \$ 75.00 |
| NEW SOUTH PARKING 900 Airline Drive Kenner, LA 70062 | 04/13/2009 | Parking - Hurricane Conference | \$ 64.00 |
| NEW WAVE BRASS BANK c/o Oscar Washington 310 Coleman Place Kenner, LA 70062 | 10/13/2009 | couchon du lait | \$ 500.00 |
| NEW WAVE BRASS BANK c/o Oscar Washington 310 Coleman Place Kenner, LA 70062 | 10/24/2009 | Balance due for band - couchon du lait | \$ 300.00 |
| EARNEST NEWMAN 4901 Willow St. New Orleans, LA 70115 | 10/30/2009 | Equip rent - couchon du lait | \$ 200.00 |
| 3. SUBTOTAL (optional) | | | \$2,865.46 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|--|---------------------------------------|---|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| NOVELTY LIGHTS 1610 W. Evans Avenue Suite K Englewood, CO 80110 | 03/25/2009 | Searchlight trailer lights | \$ 49.75 |
| O'BRIENS 2020 Belle Chasse Hwy Gretna, LA 70056 | 12/24/2009 | Lunch w/Steve Lachute | \$ 74.39 |
| OFFICE DEPOT 4908 Lapalco Blvd. Marrero, LA 70072 | 07/03/2009 | address labels | \$ 21.74 |
| OFFICE DEPOT 4908 Lapalco Blvd. Marrero, LA 70072 | 10/07/2009 | office supplies | \$ 111.99 |
| OFFICE DEPOT 4908 Lapalco Blvd. Marrero, LA 70072 | 10/13/2009 | Office supplies | \$ 10.86 |
| OLD EBBIT GRILL 675 15th Street NW Washington, DC 20004 | 03/17/2009 | Lunch DC Lafitte Levee Lobbying trip | \$ 50.99 |
| ONE STOP BAIT & ICE 7234 Highway 23 Belle Chasse, LA 70037 | 06/08/2009 | Snowball machine ice | \$ 35.50 |
| OPTIMIST CLUB OF THE WESTBANK P. O. Box 1534 Gretna, LA 70054 | 01/15/2009 | Dues | \$ 75.00 |
| 3. SUBTOTAL (optional) | | | \$430.22 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|---|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| ORIENTAL TRADING P. O. Box 2308 Omaha, NE 68103 | 06/01/2009 | Tarpon Rodeo materials | \$ 395.42 |
| PJ'S COFFEE 1545 Lapalco Blvd Harvey, LA 70058 | 03/16/2009 | Coffee w/Jim Brown | \$ 4.08 |
| PJ'S COFFEE 1545 Lapalco Blvd Harvey, LA 70058 | 12/11/2009 | Terrytown Gym Status meeting | \$ 4.08 |
| NANCY PARKER 708 Michelle ct. Gretna, LA 70056 | 04/30/2009 | Ad for programs | \$ 95.00 |
| PARROT PETE'S 1901 Manhattan Blvd. Harvey, LA 70058 | 02/02/2009 | Breakfast w/Phil Truxillo | \$ 13.59 |
| PARROT PETE'S 1901 Manhattan Blvd. Harvey, LA 70058 | 05/14/2009 | Jerry Coogan - Terrytown sign inquiries | \$ 14.63 |
| PARROT PETE'S 1901 Manhattan Blvd. Harvey, LA 70058 | 05/29/2009 | Office Staff - Pastries for meeting | \$ 21.75 |
| PARROT PETE'S 1901 Manhattan Blvd. Harvey, LA 70058 | 07/31/2009 | Warren Reuther Meeting - Seafood Fest | \$ 5.44 |
| 3. SUBTOTAL (optional) | | | \$553.99 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|--|---------------------------------------|--|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| PARROT PETE'S 1901 Manhattan Blvd. Harvey, LA 70058 | 07/31/2009 | Warren Reuther Meeting Seafood Fest | \$ 5.44 |
| PARTY CITY 1545 Lapalco Blvd Harvey, LA 70058 | 10/26/2009 | Couchon du lait decorations | \$ 103.76 |
| PAYPAL - NEV www.nevservice.boz , | 06/12/2009 | GEM car battery | \$ 349.95 |
| PAYPAL-CHANNEL VELOCITY 10445 Old Atlanta Hwy Covington, GA 30014 | 05/15/2009 | float lighting | \$ 298.05 |
| PAYPAL-CHANNEL VELOCITY 10445 Old Atlanta Hwy Covington, GA 30014 | 08/17/2009 | float lighting | \$ 75.33 |
| PAYPAL-LIQUIDATION 1920 L Street NW 6th Floor Washington, DC 20036 | 06/15/2009 | embroidery for jackets | \$ 1,300.25 |
| PAYPAL-LIQUIDATION 1920 L Street NW 6th Floor Washington, DC 20036 | 08/10/2009 | navigation for parish car | \$ 149.70 |
| PAYPAL-LIQUIDATION 1920 L Street NW 6th Floor Washington, DC 20036 | 08/12/2009 | Coleman generator for float | \$ 370.81 |
| 3. SUBTOTAL (optional) | | | \$2,653.29 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|--|---------------------------------------|---|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| PAYPAL-LIQUIDATION 1920 L Street NW 6th Floor Washington, DC 20036 | 08/18/2009 | flashing LED light flags for couchon du lait | \$ 145.25 |
| PAYPAL-LIQUIDATION 1920 L Street NW 6th Floor Washington, DC 20036 | 08/18/2009 | Campaign gift for event organizer | \$ 171.50 |
| PAYPAL-LIQUIFIED www.ebay.com , | 05/04/2009 | couchon du lait lighting for mini float | \$ 31.50 |
| PAYPAL-MUSIC EXPRESS 307 North Nottawa St. Sturgis, MI 49091 | 05/04/2009 | Couchon du lait lighting | \$ 260.00 |
| PAYPAL-EBAY www.ebay.com , | 06/15/2009 | Disney costumes for couchon du lait | \$ 260.75 |
| PAYPAL-EBAY www.ebay.com , | 07/27/2009 | Purell Dispenser for float | \$ 69.99 |
| PAYPAL-EBAY www.ebay.com , | 08/06/2009 | Bose outdoor speakers for float | \$ 398.00 |
| PAYPAL-EBAY www.ebay.com , | 08/17/2009 | float sound system | \$ 1,299.99 |
| 3. SUBTOTAL (optional) | | | \$2,636.98 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

Form 102. Rev. 3/98. Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|--|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| PAYPAL-EBAY www.ebay.com , | 09/11/2009 | float electronics shield | \$ 46.74 |
| PAYPAL-EBAY www.ebay.com , | 09/11/2009 | Swivel chair for float | \$ 149.99 |
| PAYPAL-EBAY www.ebay.com , | 09/11/2009 | float rope lighting | \$ 175.00 |
| PAYPAL-EBAY www.ebay.com , | 09/28/2009 | Couchon du lait inflatable | \$ 99.00 |
| PAYPAL-EBAY www.ebay.com , | 09/28/2009 | float sound system | \$ 1,531.46 |
| PAYPAL-EBAY www.ebay.com , | 10/16/2009 | float electronics | \$ 218.24 |
| PAYPAL-EBAY www.ebay.com , | 10/19/2009 | light for golf cart | \$ 22.00 |
| PAYPAL-EBAY www.ebay.com , | 11/16/2009 | self contained portable sink- campaign snowball trailer | \$ 619.00 |
| 3. SUBTOTAL (optional) | | | \$2,861.43 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|---------------------------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| PAYPAL-EBAY www.ebay.com , | 12/28/2009 | american DJ bubble machine | \$ 90.18 |
| PEPBOYS 1100 Behrman Hwy Gretna, LA 70056 | 10/19/2009 | Campaign snowball trailer items | \$ 95.73 |
| PIGGLY WIGGLY 2695 Jean Lafitte blvd Lafitta, LA 70067 | 06/19/2009 | Senior Social | \$ 55.81 |
| DWAYNE PONCO MUNCH 1257 Barbe Drive Westwego, LA 70094 | 09/21/2009 | Hole sponsor | \$ 150.00 |
| PRIMIER LIGHTING SERVICES , | 04/12/2009 | | \$ 3,025.00 |
| PRINT ALL P. O. Box 700 Belle Chasse, LA | 04/13/2009 | Banners | \$ 210.26 |
| PRINT ALL P. O. Box 700 Belle Chasse, LA | 11/06/2009 | Vinyl banners - couchon du lait | \$ 171.18 |
| PRO AUDIO 1620 30th Street NE Canton, OH 44714 | 12/01/2009 | float lighting | \$ 91.02 |
| 3. SUBTOTAL (optional) | | | \$3,889.18 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|--|---------------------------------------|------------------------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| PURPLE SAGE 434 Main Street Salt Lake City, UT 84115 | 01/20/2009 | Park City meetings | \$ 64.15 |
| QUICK'S 6225 Westbank Expressway Marrero, LA 70072 | 03/30/2009 | Search light generator fuel | \$ 5.24 |
| QUIZNO'S 1801 Manhattan blvd. Harvey, LA 70058 | 10/26/2009 | chouchon du lait setup lunch | \$ 31.99 |
| RADA TRAVEL 903 Williams blvd. Suite A Kenner, LA 70062 | 02/12/2009 | Travel expenses | \$ 714.40 |
| RADIO SHACK 1523 Manhattan Blvd. B-4 Harvey, LA 70058 | 11/23/2009 | Plug Adapter | \$ 18.44 |
| RAINBOW AUTOMOTIVE LLC 1700 Westbank Expressway Harvey, LA 70058 | 01/26/2009 | Registration of fire truck | \$ 53.00 |
| RATHBORNE PROPERTIES 100 Paillet St. Harvey, LA 70058 | 09/08/2009 | Deposit-lease | \$ 20.00 |
| RED MAPLE 1036 Lafayette St. Gretna, LA 70053 | 01/30/2009 | Lunch w/Arthur Lawson | \$ 37.43 |
| 3. SUBTOTAL (optional) | | | \$944.65 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|--|---------------------------------------|--|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| JEFF REGAN , | 10/07/2009 | | \$ 50.00 |
| RESTAURANT DES FAMILIES 7163 Barataria Blvd. Crown Point, LA 70072 | 12/07/2009 | Dinner w/Lafitte officials | \$ 96.79 |
| RICHARDS MARINE 3365 Highway 1 Grand Isle, LA | 07/22/2009 | Tarpon Rodeo Supplies | \$ 30.35 |
| RIVERSIDE AMUSEMENTS 4024 Hillcrest Drive Marrero, LA 70072 | 12/30/2009 | Train for couchon du lait | \$ 375.00 |
| CHRIS ROBERTS P. O. Box 1292 Gretna, LA 70054 | 06/22/2009 | reimb for Paypal - float lighting | \$ 630.18 |
| CHRIS ROBERTS P. O. Box 1292 Gretna, LA 70054 | 07/08/2009 | Reimb for Paypal/Laser Light | \$ 2,000.00 |
| CHRIS ROBERTS P. O. Box 1292 Gretna, LA 70054 | 07/13/2009 | Sound system for float | \$ 1,401.90 |
| CHRIS ROBERTS P. O. Box 1292 Gretna, LA 70054 | 08/02/2009 | Western Union payment - couchon du lait decorations | \$ 564.00 |
| 3. SUBTOTAL (optional) | | | \$5,148.22 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

Form 102. Rev. 3/98. Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|---|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| CHRIS ROBERTS P. O. Box 1292 Gretna, LA 70054 | 10/08/2009 | Searchlights | \$ 2,499.99 |
| ROUSES' 2701 Airline Drive Metairie, LA 70001 | 03/09/2009 | Dog Parade Treats/throws for firetruck | \$ 36.53 |
| ROYAL PALM RESTAURANT 1901 Manhattan Blvd. Harvey, LA 70058 | 03/02/2009 | Lunch w/Sharon Wegner | \$ 157.55 |
| SAKE CAFE 2830 Magazine St New Orleans, LA 70115 | 01/13/2009 | Trudy Benoit birthday - lunch | \$ 61.00 |
| SAKE CAFE 2830 Magazine St New Orleans, LA 70115 | 02/06/2009 | Erica's Birthday - lunch | \$ 66.00 |
| SAM'S CLUB Manhattan Blvd Harvey, LA 70058 | 04/19/2009 | St. Patrick's Parade - food/drivers | \$ 171.21 |
| SAM'S CLUB Manhattan Blvd Harvey, LA 70058 | 10/16/2009 | couchon du lait supplies | \$ 280.15 |
| SARAH'S DINER 2477 Highway 1 Grand Isle, LA 70358 | 05/18/2009 | Breakfast w/Mayor Camardelle & Grand Isle Officials | \$ 35.98 |
| 3. SUBTOTAL (optional) | | | \$3,308.41 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|---------------------------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| AMANDA SHAW 525 Worldwide P. O. box 957 Salem, MA 01970 | 10/24/2009 | Couchon du lait - entertainment | \$ 1,800.00 |
| SHELL OIL 800 Manhattan Blvd. Harvey, LA 70058 | 02/25/2009 | Fuel for fire truck | \$ 14.91 |
| SHELL OIL 800 Manhattan Blvd. Harvey, LA 70058 | 03/02/2009 | Fire truck fuel | \$ 8.26 |
| SHELL OIL 800 Manhattan Blvd. Harvey, LA 70058 | 03/23/2009 | Fuel for fire truck | \$ 22.29 |
| SHELL OIL 800 Manhattan Blvd. Harvey, LA 70058 | 05/04/2009 | Fuel for firetruck | \$ 34.01 |
| SISTERS OF THE LIVING WORD 1704 Franklin St. Gretna, LA 70053 | 01/05/2009 | Donation | \$ 100.00 |
| SISTERS OF THE LIVING WORD 1704 Franklin St. Gretna, LA 70053 | 11/06/2009 | donation | \$ 100.00 |
| SMILIE'S RESTAURANT 5725 Jefferson Hwy Harahan, LA 70123 | 07/03/2009 | Lunch w/Steve Stumpf | \$ 37.37 |
| 3. SUBTOTAL (optional) | | | \$2,116.84 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|--------------------------------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| SOUTHERN SNOW 103 W. W Street Belle Chasse, LA 70037 | 04/21/2009 | Snow ball Machine | \$ 2,086.50 |
| SOUTHERN SNOW 103 W. W Street Belle Chasse, LA 70037 | 06/03/2009 | Charity Snowball drive - supplies | \$ 40.25 |
| SOUTHERN SNOW 103 W. W Street Belle Chasse, LA 70037 | 10/19/2009 | couchon du lait snowballs | \$ 148.02 |
| SPARKS STEAK HOUSE 210 East 46th St. New York, NY 10017 | 12/16/2009 | bond meeting dinner NYC | \$ 113.00 |
| SPECIALTY PIZZA 2330 Belle Chasse Hwy Gretna, LA 70056 | 10/27/2009 | Pizza-couchon du lait | \$ 408.82 |
| SQUARE FACE PHOTO BOOTH LLC P. O. Box 2191 Harvey, LA 70058 | 10/13/2009 | couchon du lait - photo booth rental | \$ 815.62 |
| ST. JOACHIM MEN'S CLUB 5505 Barataria blvd. Marrero, LA 70072 | 11/06/2009 | Car show donation | \$ 50.00 |
| STACKS & STACKS 1045 Hensley St. Richmond, CA 94801 | 11/30/2009 | computer mount for LED sign | \$ 185.00 |
| 3. SUBTOTAL (optional) | | | \$3,847.21 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|--|---------------------------------------|-----------------------------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| STARFISH RESTAURANT 3027 Highway 1 Grand Isle, LA 70358 | 07/22/2009 | Tarpon Rodeo Meeting | \$ 26.42 |
| STARFISH RESTAURANT 3027 Highway 1 Grand Isle, LA 70358 | 08/20/2009 | Breakfast w/ Grand Isle officials | \$ 19.70 |
| STATE FARM INSURANCE 1809 Carol Sue Avenue Terrytown, LA 70056 | 01/13/2009 | Insurance | \$ 727.39 |
| STATE FARM INSURANCE 1809 Carol Sue Avenue Terrytown, LA 70056 | 02/20/2009 | Fire Truck Insurance | \$ 38.17 |
| STATE FARM INSURANCE 1809 Carol Sue Avenue Terrytown, LA 70056 | 05/11/2009 | Insurance | \$ 150.82 |
| STATE FARM INSURANCE 1809 Carol Sue Avenue Terrytown, LA 70056 | 06/11/2009 | insurane for antique | \$ 148.93 |
| STATE FARM INSURANCE 1809 Carol Sue Avenue Terrytown, LA 70056 | 07/14/2009 | Insurance | \$ 607.56 |
| STATE FARM INSURANCE 1809 Carol Sue Avenue Terrytown, LA 70056 | 09/30/2009 | Insurance | \$ 95.00 |
| 3. SUBTOTAL (optional) | | | \$1,813.99 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|--|---------------------------------------|--------------------------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| STATE FARM INSURANCE 1809 Carol Sue Avenue Terrytown, LA 70056 | 11/15/2009 | Insurance on fire truck | \$ 148.51 |
| STATE FARM INSURANCE 1809 Carol Sue Avenue Terrytown, LA 70056 | 11/30/2009 | 1925 campaign truck | \$ 154.22 |
| STATE OIL 7124 Highway 23 Belle Chasse, LA 70037 | 05/11/2009 | fuel for generator searchlight | \$ 6.03 |
| STATE OF LOUISIANA P. O. Box 60081 New Orleans, LA 70160 | 05/11/2009 | Register fire truck | \$ 34.20 |
| STORAGE CENTER 2012 Belle Chasse Hwy Gretna, LA 70056 | 12/12/2009 | Couchon du lait storage | \$ 134.00 |
| SUPERIOR GRILL 3636 St. Charles Avenue New Orleans, LA 70115 | 12/29/2009 | Staff Christmas lunch | \$ 89.56 |
| SUREWAY 3209 Highway 1 Grand Isle, LA 70358 | 07/23/2009 | Tarpon rodeo Party items | \$ 114.66 |
| SZABO'S PARTY SUPPLY 1704 Franklin Avenue Gretna, LA | 10/26/2009 | paddlewheel decorations | \$ 19.54 |
| 3. SUBTOTAL (optional) | | | \$700.72 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|--|---------------------------------------|---|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| T & A TAILOR 1530 Lapalco Blvd. Harvey, LA 70058 | 04/27/2009 | Repairs to inflatable | \$ 25.00 |
| TJ'S CARNIVAL SUPPLY 28 Fairfield Avenue Terrytown, LA 70056 | 02/18/2009 | Mardi Gras Supplies | \$ 177.30 |
| TJ'S CARNIVAL SUPPLY 28 Fairfield Avenue Terrytown, LA 70056 | 05/05/2009 | Deposit on beads | \$ 1,000.00 |
| TJ'S CARNIVAL SUPPLY 28 Fairfield Avenue Terrytown, LA 70056 | 10/20/2009 | couchon du lait=specialty beads | \$ 1,306.53 |
| TAQUERIA JALISCO 445 Terry Pkwy Terrytown, LA 70056 | 11/19/2009 | lunch w/Oscar Andara | \$ 24.66 |
| TARGET 1731 Manhattan Blvd. Harvey, LA 70058 | 08/10/2009 | Constituent gives & cards | \$ 105.43 |
| TENNOU SUSHI 1818 Manhattan Blvd. Harvey, LA 70058 | 11/23/2009 | meeting to discuss campaign thank you mailers | \$ 29.73 |
| TERRACE RESTAURANT 1810 South Main St Salt Lake City, UT 84115 | 01/20/2009 | Park City Meetings | \$ 42.69 |
| 3. SUBTOTAL (optional) | | | \$2,711.34 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|-------------------------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| THANH THANH 131 Huey P. Long Avenue Gretna, LA 70053 | 06/01/2009 | Terrytown Civic Assn. Meeting | \$ 47.53 |
| THANH THANH 131 Huey P. Long Avenue Gretna, LA 70053 | 06/08/2009 | Campaign breakfast meeting | \$ 61.22 |
| THANH THANH 131 Huey P. Long Avenue Gretna, LA 70053 | 10/19/2009 | couchon du lait meeting | \$ 85.30 |
| THANH THANH 131 Huey P. Long Avenue Gretna, LA 70053 | 11/27/2009 | Thanksgiving staff lunch | \$ 56.00 |
| THE BIG TEASE LLC 402 Huey P. Long Gretna, LA 70053 | 12/14/2009 | Staff Christmas gift cards | \$ 100.00 |
| THE UPS STORE 1831 Manhattan Blvd. Harvey, LA 70058 | 08/11/2009 | overnight shipping | \$ 28.74 |
| THE WASSERSTROM COMPANY 477 S. Front st. Columbus, OH 43215 | 11/30/2009 | snowball trailer parts | \$ 47.30 |
| THE WASSERSTROM COMPANY 477 S. Front st. Columbus, OH 43215 | 12/07/2009 | snowball trailer supplies | \$ 50.60 |
| 3. SUBTOTAL (optional) | | | \$476.69 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|----------------------------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| TOYS ON WHEELS 1382 Engineers Rd. Belle Chasse, LA 70037 | 03/13/2009 | Storage for fire truck - deposit | \$ 261.63 |
| TOYS ON WHEELS 1382 Engineers Rd. Belle Chasse, LA 70037 | 04/02/2009 | Fire Truck Storage | \$ 149.50 |
| TOYS ON WHEELS 1382 Engineers Rd. Belle Chasse, LA 70037 | 05/04/2009 | Fire truck storage | \$ 149.50 |
| TOYS ON WHEELS 1382 Engineers Rd. Belle Chasse, LA 70037 | 06/02/2009 | fire truck storage | \$ 149.50 |
| TOYS ON WHEELS 1382 Engineers Rd. Belle Chasse, LA 70037 | 07/02/2009 | Fire truck storage | \$ 149.50 |
| TOYS ON WHEELS 1382 Engineers Rd. Belle Chasse, LA 70037 | 08/04/2009 | fire truck storage | \$ 149.50 |
| TOYS ON WHEELS 1382 Engineers Rd. Belle Chasse, LA 70037 | 09/02/2009 | Fire truck storage | \$ 149.50 |
| TOYS ON WHEELS 1382 Engineers Rd. Belle Chasse, LA 70037 | 10/02/2009 | fire truck storage | \$ 149.50 |
| 3. SUBTOTAL (optional) | | | \$1,308.13 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|--------------------------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| TOYS ON WHEELS 1382 Engineers Rd. Belle Chasse, LA 70037 | 10/27/2009 | float storage pro-rated | \$ 69.68 |
| TOYS ON WHEELS 1382 Engineers Rd. Belle Chasse, LA 70037 | 11/02/2009 | float & fire truck storage | \$ 509.50 |
| TOYS ON WHEELS 1382 Engineers Rd. Belle Chasse, LA 70037 | 12/03/2009 | float & fire truck storage | \$ 509.50 |
| TRAILER KINGS 1125 Avenue H Westwego, LA 70094 | 06/01/2009 | Tires for search light trailer | \$ 311.93 |
| TRAILER KINGS 1125 Avenue H Westwego, LA 70094 | 11/13/2009 | LED trailer | \$ 1,381.43 |
| TRAILER KINGS 1125 Avenue H Westwego, LA 70094 | 12/04/2009 | Brackets for LED trailer | \$ 73.95 |
| TROPIC CAR WASH 250 Lapalco Blvd. Gretna, LA 70056 | 02/09/2009 | Wash parish vehicle | \$ 7.00 |
| TROPIC CAR WASH 250 Lapalco Blvd. Gretna, LA 70056 | 11/02/2009 | parish vehicle wash | \$ 7.00 |
| 3. SUBTOTAL (optional) | | | \$2,869.99 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|------------------------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| US AIRWAYS 900 Airline Hwy Kenner, LA 70062 | 03/16/2009 | DC Parish Trip - baggage fee | \$ 17.00 |
| US AIRWAYS 900 Airline Hwy Kenner, LA 70062 | 03/20/2009 | Washington DC parish Trip | \$ 61.00 |
| USPS Harvey, LA 70058 | 01/07/2009 | postage | \$ 37.80 |
| USPS Harvey, LA 70058 | 02/18/2009 | Postage | \$ 6.92 |
| USPS Harvey, LA 70058 | 02/27/2009 | Postage | \$ 7.56 |
| USPS Harvey, LA 70058 | 02/27/2009 | Postage | \$ 37.80 |
| USPS Harvey, LA 70058 | 03/29/2009 | box renewal | \$ 42.00 |
| USPS Harvey, LA 70058 | 05/11/2009 | postage | \$ 4.02 |
| 3. SUBTOTAL (optional) | | | \$214.10 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|------------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| USPS Harvey, LA 70058 | 05/11/2009 | postage | \$ 37.80 |
| USPS Harvey, LA 70058 | 08/21/2009 | postage | \$ 17.50 |
| USPS Harvey, LA 70058 | 10/09/2009 | postage | \$ 12.34 |
| USPS Harvey, LA 70058 | 10/09/2009 | postage | \$ 9.36 |
| USPS Harvey, LA 70058 | 10/14/2009 | postage | \$ 45.57 |
| USPS Harvey, LA 70058 | 10/14/2009 | postage | \$ 62.50 |
| USPS Harvey, LA 70058 | 10/20/2009 | postage | \$ 39.60 |
| VERIZON WIRELESS 1523 Manhattan Blvd. Harvey, LA 70058 | 03/23/2009 | Blackberry Cable | \$ 24.46 |
| 3. SUBTOTAL (optional) | | | \$249.13 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|--|---------------------------------------|--|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| VICTIMS & CITIZENS AGAINST CRIME INC. 4175 Broad St. New Orleans, LA 70119 | 01/19/2009 | Donation | \$ 30.00 |
| WOW CARWASH 4900 Lapalco Blvd. Harvey, LA 70058 | 02/25/2009 | Parish vehicle wash | \$ 10.00 |
| WOW CARWASH 4900 Lapalco Blvd. Harvey, LA 70058 | 03/24/2009 | Wash parish vehicle | \$ 10.00 |
| WOW CARWASH 4900 Lapalco Blvd. Harvey, LA 70058 | 06/12/2009 | parish vehicle wash | \$ 10.00 |
| WAFFLE HOUSE 2363 College Drive Baton Rouge, LA | 05/18/2009 | Breakfast following Governor's Dinner-Lawson Liberto Morgan | \$ 77.40 |
| WAL MART 1501 Manhattan Blvd. Harvey, LA 70058 | 03/20/2009 | St. Patrick's Day throws | \$ 187.58 |
| WAL MART 1501 Manhattan Blvd. Harvey, LA 70058 | 07/03/2009 | float materials/refrig | \$ 163.08 |
| WAL MART 1501 Manhattan Blvd. Harvey, LA 70058 | 10/26/2009 | couchon du lait - supplies | \$ 78.05 |
| 3. SUBTOTAL (optional) | | | \$566.11 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|--|---------------------------------------|-------------------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| WALGREEN'S 678 Terry Pkwy Terrytown, LA 70056 | 01/05/2009 | Photos | \$ 9.56 |
| WALGREEN'S 678 Terry Pkwy Terrytown, LA 70056 | 01/26/2009 | Photos | \$ 35.88 |
| WALGREEN'S 678 Terry Pkwy Terrytown, LA 70056 | 10/13/2009 | photos | \$ 14.94 |
| WASHINGTON WELCOME CENTER 1005 E. Street Northwest Washington, DC 20004 | 03/16/2009 | School donation | \$ 40.12 |
| WELL DONE LLC 10515 Lyons St. River Ridge, LA | 10/20/2009 | couchon du lait - float | \$ 2,275.00 |
| WEST JEFFERSON HIGH SCHOOL BAND 2200 8th St Harvey, LA 70058 | 12/07/2009 | Donation | \$ 200.00 |
| WEST JEFFERSON MEDICAL CENTER AUXILLIARY Medical Center Blvd Marrero, LA 70072 | 09/02/2009 | Raffle | \$ 100.00 |
| WEST JEFFERSON ROTC 2200 8th Street Harvey, LA 70058 | 04/03/2009 | Sign/hole sponsor | \$ 100.00 |
| 3. SUBTOTAL (optional) | | | \$2,775.50 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|--|---------------------------------------|-------------------------|---------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| WILD GAME DINNER 2136 Hampton Drive Harvey, LA 70058 | 03/04/2009 | Donation | \$ 220.00 |
| WINN DIXIE 2112 Belle Chasse Hwy Terrytown, LA 70056 | 07/30/2009 | Wire Fee | \$ 17.00 |
| YMCA 6691 Riverside Drive Metairie, LA 70003 | 10/30/2009 | bronze sponsor for gala | \$ 250.00 |
| ZEA ROTISSERIE & GRILL 4450 Veterans Blvd Metairie, LA 70006 | 10/16/2009 | lunch w/Dana Pecorraro | \$ 56.29 |
| ZEA ROTISSERIE & GRILL 4450 Veterans Blvd Metairie, LA 70006 | 11/13/2009 | lunch w/Mayor Ed Muniz | \$ 66.90 |
| WWW.FINEENTERTAINING.COM , | 08/25/2009 | Tent cart | \$ 441.28 |
| 3. SUBTOTAL (optional) | | | \$1,051.47 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | \$ 188,833.55 |

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SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

| 1. Name and Address of Recipient | 2. Date(s) | 3. Explanation(s) | 4. Amount(s) |
|---|------------|--|--------------|
| MISC , | 12/31/2009 | Bring report in balance with checkbook | \$ 25.43 |
| OMNI BANK P. O. Box 8290 Metairie, LA 70011 | 01/09/2009 | Analysis charges | \$ 2.69 |
| OMNI BANK P. O. Box 8290 Metairie, LA 70011 | 05/27/2009 | Outgoing wire fee | \$ 15.00 |
| OMNI BANK P. O. Box 8290 Metairie, LA 70011 | 08/25/2009 | Charge back | \$ 64.00 |
| OMNI BANK P. O. Box 8290 Metairie, LA 70011 | 08/25/2009 | Charge back fee | \$ 2.00 |
| 5. Total OTHER DISBURSEMENTS during this reporting period | | | \$ 109.12 |

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